

PROFILE 2551

KN. assigned

*Phosphorus*

Frank 832-260 7843



No. 153L  
UPC 10330

smead.com • Made in USA





## Customer Special Requests/Requirements

~~Basic~~ Black oil pricing Eff: 10/17/09

P.O. Required:

☐

Y

☒

N

Fuel Surcharge:

☒

Y

☐

N

4% City of Houston Fee:

☐

Y

☒

N

4-hr Minimum:

☐

Y

☐

N

## Job Estimate

Item	CES Cost	Customer Charge
10/7 Recycling 4479 - BSW (316) 4448 Trans 5.25 hr <del>average 2.75</del> 33% FSC 54% energy Credit Memo #51324	66.71 7561.60  408.33 8036.104	66.71  362.25 <del>189.75</del> 179.54 408.33 956.83
	-7029.81	
11/24 MGMT 5000 - BSW (2776) 4723 Trans 7.5 hr 27% FSC Westcoast 4.9% energy 1% Compliance Credit Memo #52130	-8029.10  139.73 393.43 68.03 849.056	REC 517.50 175.00 393.43 68.03 1293.69
	-7196.87	
		-6735.41
<del>2009 12/09 TRANS - CES 4 hrs 1259.00 3480</del>		
New folder		

## Customer Special Requests/Requirements

Base Oil

P.O. Required:

☐

Y

☒

N

Fuel Surcharge:

☒

Y

☐

N

4% City of Houston Fee:

☐

Y

☒

N

4-hr Minimum:

☐

Y

☐

N

## Job Estimate

Item	CES Cost	Customer Charge
7/18 Trans 4.25		327.75
41.5% FSC		136.02
Pay 4778 G 4611	7838.70	
4247305 BSW 167 G		
CR Memo 47869	7838.70	463.77
	<u>-7374.93</u>	
8/7 Recycling 4264 G - BSW(192) 4072 G	6922.40	
Trans 2 hr		138.00
41.5% FSC		57.27
CR Memo 48788		
	6922.40	195.27
	<u>6727.13</u>	
8/11 Recycling 5325 G - BSW(224G) 5101	8671.70	
Trans 4.25		293.25
41.5% FSC		121.70
5.7% energy fee	494.28	494.28
	9165.98	909.23
CR Memo 49142	<u>8256.75</u>	-762.47
8/21 Recycling 5029 G - BSW(172) 5029	8549.30	
Trans 5 hr		345.00
41.5% FSC		143.18
5.7% energy fee	487.31	487.31
	9036.61	975.49
CR Memo 49143	<u>-8061.12</u>	-7573.81

## Customer Special Requests/Requirements

P.O. Required:

☐ Y☒ N

Fuel Surcharge:

☒ Y☐ N

4% City of Houston Fee:

☐ Y☒ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
5/5 Trans 1 Load		500.00
Leading demurrage .75 hr		51.75
31.5% FSC		173.80
Disposal - CES 4014321 88 DM <del>2888.00</del>		5280.00
Invoice #45806 <del>CR</del>		6005.55
5/13 Trans 1 Load		500.00
Leading demurrage 1 hr		69.00
31.5% FSC		179.24
Disposal - CES 4016175 5098 (101.96)		6117.60
Invoice #45820 / memo 47086	-3568.60	6865.84
5/22 Trans 1 Load		500.00
Leading demurrage .75 hr		51.75
Disposal - CES 4016487 5186 (103.72)		6223.20
34.5% FSC		190.35
Invoice #46142 / memo 47089	-3630.20	6965.30
6/18 Trans 5 hrs		345.00
38 1/2% <del>45%</del> FSC		132.83
CR Purchase (4416) 4285 G	7284.50	
(No chg) BS+W - 131		
	7284.50	477.83
CR memo	-6806.67	
6/26 Trans 425 hr		293.25
38.5% <del>45%</del> FSC		112.90
CR Purchase (4319.89) 4153.5 hr	7061.07	
(No chg) BS+W - 166 G		
	7061.07	406.15
CR memo	-6654.92	

## Customer Special Requests/Requirements

P.O. Required:

☐ Y☒ N

Fuel Surcharge:

☒ Y☐ N

4% City of Houston Fee

☐ Y☒ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
12/16 ANALYSIS - 1207.01 PHL	250.00	600.00
12/17 TRANS. 1 load		500.00
loading demurrage 1 hr		69.00
24% FSC		136.56
12/21 DISPOSAL - CES 4011510- 80 dms		4800.00
TRANS- 1 load		500.00
24% FSC		120.00
DISPOSAL - CES BOL 55321- 80 dms		4800.00
	250.00	11525.56
Invoice # 42107	11275.56	
1/29 TRANS 1 load		500.00
24% FSC		120.00
DISPOSAL - CES 4012588 80 DM		4800.00
Invoice # 42909		<del>5420.00</del>
2/1 TRANS 1 load		500.00
24% FSC		120.00
DISPOSAL - CES 4012705 88 DM		5280.00
		11320.00
5/2 TRANS 1 load		500.00
31.5% FSC		157.50
DISPOSAL - CES 4014315 5141 G (102.82)		6169.20
Inv # 45302 / 47088 memo	-3598.70	6826.70

**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	Lubrizol - Deer Park
Contact:	FRANK HEJTMANER
Address:	41 TIDAL RD DEER PARK TX 77536
Phone:	832-260-7843
Fax:	832-260-7701

Salesperson:	MATT
Assigned:	Unassigned:

Folder I.D.#	
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Job Contact:	
Phone:	
Fax:	

P.O. Required:	Y:	N:	<input checked="" type="checkbox"/>	Fuel Surcharge:	Y:	N:	<input checked="" type="checkbox"/>
City of Houston:	Y:	N:	<input checked="" type="checkbox"/>	4-hour Minimum:	Y:	N:	

☒ Base Oils  
 ☐ Black Oils  
 ☐ Light Ends  
 ☐ Glycols  
 ☐ Emulsion Oils (>70% oil)  
 ☐ Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
<del>\$25/DRUM</del>				
<del>\$500 PER LOAD</del>				
<del>DRUMS</del>	<del>CES</del>		<del>\$160</del>	<del>\$160 EACH</del>
<del>TRANS</del>	<del>CES</del>		<del>\$500</del>	<del>\$500</del>
<del>ANALYSIS</del>				<del>\$1000</del>
			145 of 1-13-09	until further notice
				pay-.25
Mgmt fee (paid to Lubrizol)		see inbound	Bulk #1.70/gal (mixture BS+W)	
Trans by CES				\$69/hr
Fuel surch				Current rate
			.15¢/gal drum + Trans	

New 6/1/08

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO048000007



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
12/2/2008	52130

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	11/24/08			
-4,723	Management of Non RCRA Non DOT regulated material (drummed line flush oils) @ \$1.70 per gallon	4254806JJK	1.70	-8,029.10
-7.5	Transportation services by CES @ \$69.00 per hour		-69.00	517.50
	27% Fuel Surcharge		-139.73	139.73
-1	Washout		-175.00	175.00
	4.9% Energy Surcharge		-393.43	393.43
	1% Compliance Fee		-68.03	68.03
	CES Job#76501			

We appreciate your business!

**Subtotal** \$-6,735.41

**Sales Tax (7.25%)** \$0.00

**Total** \$-6,735.41

EPAHO048000008

T81 # 270

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041057638		2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843		4. Manifest Tracking Number <b>004254806 JJK</b>		
5. Generator's Name and Mailing Address PO Box 158 Dear Park, TX 77536 Generator's Phone: (832) 260-7843				State ID: 30324		Generator's Site Address (if different than mailing address) 41 Tidal Rd. (N. of Frank Rd. near 43) Dear Park, TX 77536 (832) 260-7843			
6. Transporter 1 Company Name CES Environmental Services, Inc.				State ID 30300		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address 4504 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460				State ID 30300		U.S. EPA ID Number TXD008950461			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. NON-HAZARDOUS DOT Regulated Material (Drummed line flush oils)			No. 1	Type TT	5000		4001 1051
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information Line flush oils CES Job # - 76504									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name: <u>David Citizen</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>24</u> Year: <u>08</u>									
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	Transporter signature (for exports only): _____								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name: <u>Conrado Rosales</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>24</u> Year: <u>08</u>				Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____				
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____								
	Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H141		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name: <u>MARISSA WOOLSEY</u>				Signature: <u>[Signature]</u>				Month: <u>11</u> Day: <u>24</u> Year: <u>08</u>	

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHO048000009

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD04106/638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7043	4. Manifest Tracking Number <b>004254806 JJK</b>			
5. Generator's Name and Mailing Address LUBACQ Deer Park PO Box 758 Deer Park, TX 77530 Generator's Phone: (832) 260-7043			Generator's Site Address (if different than mailing address) Lubacq Deer Park 40 Tide Rd. (After Fork Road) Deer Park, TX 77530 (832) 260-7043					
6. Transporter 1 Company Name CEL Environmental Services, Inc.			State ID TX000		U.S. EPA ID Number TXD000050461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CEL Environmental Services, Inc. 4204 Griggs Rd Houston TX, 77061 Facility's Phone: (713) 670-1460			State ID TX000		U.S. EPA ID Number TXD000050461			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		Non-HCPA/Non-DOT Regulated Material (Drummed 1/2z flush oils)	1 77		5000		0001 0001	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information USE TO: LUBACQ DEER PARK Line flush oils 1) HOU-2551								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name			Signature			Month Day Year 11 24 08		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name			Signature			Month Day Year 11 24 08	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name			Signature			Month Day Year	
	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:						Month Day Year		
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H111		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name			Signature			Month Day Year 11 24 08		



Good & Co  
LAB RELEASE AUTHORIZATION

11/24/08 1215

DATE

TIME

**Lubrizol**

MO  
RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID# 153

12:09 PM 11/24/08

73780 lb Gross

33280 lb Tare

40500 lb Net

DELIVERY NET WT.

WEIGH IN

11/24/08

08:25 AM

33280 lb

COMPANY

CES

DRIVER

Conrado Rosales

TRUCK NO.

290

TRAILER

270

PICK-UP

CES

DELIVERY

PRODUCT

Line Flash oils

DESTINATION

Houston TX

COMPT.

LOADED BY:

Delta

004054806 JJK

NA (B/L NO.)

TICKET NO.

DRIVER:

ON

OFF

NA

489705

CERTIFICATION NUMBER

CERTIFIED WEIGHT  
CERTIFIED SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000011

004254806 JSK

X Donald R. City

8:00

8:30

11:00

12:00

12:30

Signature

Initials/Date/Time 1:00

Signature/Date/Time 2:30

Signature/Date/Time 3:30

Signature/Date/Time

Signature/Date/Time

75

Signature/Date/Time 133818

Signature/Date/Time 133784

34



Signature/Date/Time

Signature/Date/Time

Signature/Date/Time

Signature/Date/Time

**CES RENTED BOX:**☐ YES ☐ NO**CUSTOMER RENTED BOX:**☐ YES ☐ NO**AMOUNT OF HOSE NEEDED:****SIZE:****LOADING FROM (i.e. Tank):****SIZE OF FITTING:****TYPE OF FITTING:****DRUM DOLLY NEEDED:**☐ YES ☐ NO**PALLET JACK NEEDED:**☐ YES ☐ NO**CAN CUSTOMER LOAD WITH FORKLIFT**☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK****HELPER REQUIRED:**☐ YES☐ NO**IF YES, HOW MANY?****EQUIPMENT NEEDED:**

Friday, November 21, 2008

Page 2 of 2

EPAHO048000013

**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22133**

PO # <u>70501</u>	Customer: <u>CES</u>	Date: <u>11/23/08</u>
Tractor	Address:	Time: <u>12:53 AM</u>
Trailer / Container Number <u>270</u>	Dropped By: <u>Tammy Phillips</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <u>w/water</u>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>21.0</u> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <u>SR</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: SR Date: 11-24-08

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO048000014

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22133**

PO # <u>70501</u>	Customer: <u>CES</u>	Date: <u>11/23/08</u>
Tractor	Address:	Time: <u>12:53 PM</u>
Trailer / Container Number <u>776</u>	Dropped By: <u>T. Pharms</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <u>w/water</u>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>2.0</u> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <u>JR</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		
8 Detergent Wash, Rinse & Dry		Comments:
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: JR Date: 11-24-08

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000015

**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22133**

PO # <u>70501</u>	Customer: <u>CES</u>	Date: <u>11/03/08</u>
Tractor	Address:	Time: <u>12:55 PM</u>
Trailer / Container Number <u>276</u>	Dropped By: <u>Tony Thomas</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 <u>w/water</u>				
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>100</u> #2 <u>100</u> #3 <u>100</u> #4 <u>100</u> #5 <u>100</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
5 Steam Only (Per Hour)		Signature: <u>SR</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: SR Date: 11-24-08

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO048000016



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 76501  
Type of Material: Line Flush oil

Job Date: 11/24/2008  
Bill of Lading #: 76501  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5000  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 290  
Trailer Number: 270

### CES Laboratory Use Only

Specific Gravity: .914  
Pounds per Gallon: 7.62  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5000  
% Water: .1505ppm  
% Solids: 0.0  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

5000 G  
- BS+W = 4723  
Ash 5.40% + .1505 = 5.55%

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 11/24/2008

EPAHO048000017



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 76501  
Type of Material: Line Flush oil

Job Date: 11/24/2008  
Bill of Lading #: 76501  
Customer: Lubrizol-Deer Park

Gross Weight: 73780  
Tare Weight: 33280 OR Total Gallons Shipped: 5000  
Net Weight: 40500

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 290  
Trailer Number: 270

### CES Laboratory Use Only

Specific Gravity: .914  
Pounds per Gallon: 7.62  
Temperature:  
Total Gross Gallons: 5000  
% Water 1505ppm  
% Solids 0.0  
Total Net Gallons:  
(minus water and solids)

### Misc Notes:

Ash 5.40%

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 11/24/2008

EPAHO048000018





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
11/4/2008	51324

**Bill To:** The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

 **COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	10/7/08				
-4,448	Recycling of Non RCRA Non DOT regulated material (drummed line flush oils) @ \$1.70 per gallon	4252754JJK	1.70	-7,561.60	
-5.25	Transportation services by CES @ \$69.00 per hour		-69.00	362.25	
	33% Fuel Surcharge		-119.54	119.54	
	5.4% Energy Surcharge		-408.33	408.33	
	1% Compliance Fee		-66.71	66.71	
	CES Job#73301				
We appreciate your business!		Subtotal		\$-6,604.77	
		Sales Tax (7.25%)		\$0.00	
		Total		\$-6,604.77	

EPAHO048000019

1000-N-90  
LAB RELEASE AUTHORIZATION  
DATE 10-7-08 TIME 1500

**Lubrizol**

RELEASING OFFICER *[Signature]*

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID# 168

02:45 PM 10/07/08

66540 lb Gross

32720 lb Tare

33820 lb Net

DELIVERY NET WT.

Weight-in:

ID# 168

11:09 AM 10/07/08

32720 lb

3.75  
/ 0.75

COMPANY

CES

DRIVER

Sanfilippo

TRUCK NO.

288

TRAILER

243

PICK-UP

DELIVERY

NA

PRODUCT

Flush Oil

DESTINATION

CES Houston

COMPT.

NA

LOADED BY:

DCS

004252754 JK

(B/E) NO.

TICKET NO.

DRIVER: ON

OFF

NA

CERTIFIED

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHT SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000020

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

EPAHQ048000021



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Line flush, oils

Date : 10/7/2008

Manifest # :

004252754

Lubrizol-Deer Park

Client :

X Donald City

Ticket :

73301

Phone : 8322607843

Consignee :

CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

Sergio Sanfilippo

Signature

Leave CES Yard :

1050

Arrive At Destination

Arrive At Customer :

1135

Begin Unloading :

Begin Loading :

1341

Finish Unloading :

1600

Finish Loading :

1437

Leave Destination :

Leave Customer :

1500

Arrive At CES Yard :

1520

Customer PO #:

Total Hours:

5.25

CES Unload:



Gross Weight :

66540

Ending Odometer :

144219

Tare Weight :

32720

Beginning Odometer :

144178

Net Weight :

33820

Total Miles :

Driver : Sanfilippo, Sergio

Tractor # : 288

Tote # :

Signature :

Sergio Sanfilippo

Trailer # : 243

Box # : clean tri!!!

Job Comments/Equipment :

Spoke with Donald and said  
he had rescheduled load for 1300. Tld me to  
come back at 1300. Gonna Advise Dispatch not  
to start charging til 1300. Per Jennifer.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000022



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
Line flush oils

**Customer :** Lubrizol-Deer Park

**Address :** 41 Tidal Rd. (Attn: Frank Hejtmanek)

**City,State,Zip :** Deer Park TX, 77536

**CES Contact :** Sean Easton (713) 416 - 4160

**Driver :** Sanfilippo, Sergio

**Helper :**

**Date :** 10/7/2008

**Time :** 2nd

**Truck #** 288

**Trailer #** 243

### Job Description :

make sure you have a clean trailer!!

1. Go to Lubrizol Deer Park and WEIGH LIGHT
2. Go to Delta (across the street after weighing light) and load LUBRIZOL LINE FLUSH OIL as directed  
\*\*Delta contact is Jeff Campbell at 281-620-9903\*\*
3. Go back to Lubrizol Deer Park and WEIGH HEAVY
4. Bring load to CES and sign in with the Process Facility

**ID #:** 73301

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

**Open :**   
**Close:**

##### SHIPPING/RECEIVING CONTACT:

**Name:**   
**Number:**

##### AFTER HOURS CONTACT:

**Name:**   
**Number:**

#### RECEIVING INFORMATION

##### OPERATION HOURS:

**Open :**   
**Close:**

##### SHIPPING/RECEIVING CONTACT:

**Name:**   
**Number:**

##### AFTER HOURS CONTACT:

**Name:**   
**Number:**

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000023

**CES-RENTED BOX:**☐ YES ☐ NO**CUSTOMER RENTED BOX:**☐ YES ☐ NO**AMOUNT OF HOSE NEEDED:****SIZE:****LOADING FROM (i.e. Tank):****SIZE OF FITTING:****TYPE OF FITTING:****DRUM DOLLY NEEDED:**☐ YES ☐ NO**PALLET JACK NEEDED:**☐ YES ☐ NO**CAN CUSTOMER LOAD WITH FORKLIFT**☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK****HELPER REQUIRED:**☐ YES ☐ NO**IF YES, HOW MANY?****EQUIPMENT NEEDED:**

Monday, October 06, 2008

Page 2 of 2

EPAHO048000024

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

23216

*Lubrizol  
Line & flush oils*

PO # <b>73301</b>	Customer: <b>CES</b>	Date: <b>10-6-08</b>
Tractor	Address:	Time: <b>4:45p</b>
Trailer / Container Number <b>243</b>	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<i>Non regulated w/w</i>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <i>21.0</i> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <i>0</i> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <i>mc</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry	<i>/</i>	
8 Detergent Wash, Rinse & Dry		Comments:
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry	<i>/</i>	
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

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Cleaned By: *ml* Date: *10-6-08*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000025

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER**

23216

*Sub 1201  
Line flush oils*

PO # <u>73301</u>	Customer: <u>CES</u>	Date: <u>10-6-08</u>
Tractor	Address:	Time: <u>4:45 p</u>
Trailer / Container Number <u>243</u>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<u>Non regulated w/w</u>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>21.0</u> #2 <u>21.0</u> #3 <u>21.0</u> #4 <u>21.0</u> #5 <u>21.0</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
5 Steam Only (Per Hour)		Signature: <u>mc</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry	<u>/</u>	
8 Detergent Wash, Rinse & Dry		Comments:
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry	<u>/</u>	
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

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Cleaned By: mc Date 10-6-08

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000026





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 73301  
**Type of Material:** Base oil

**Job Date:** 10/7/2008  
**Bill of Lading #:**  
**Customer:** Lubrizol-Deer Park

**Gross Weight:**  
**Tare Weight:** OR **Total Gallons Shipped:** 4479  
**Net Weight:**

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:**  
**Trailer Number:** 243

### CES Laboratory Use Only

**Specific Gravity:** 0.906  
**Pounds per Gallon:** 7.55  
**Temperature:**  
**Total Gross Gallons:**  
**% Water** 485 ppm  
**% Solids**  
**Total Net Gallons:**  
(minus water and solids)

### Misc Notes:

Ash 0.25%

**Sample Analyst:**  
(signature)

**Sample Analyst:** Godefroy Gbery

**Date:** 10/7/2008

EPAHO048000027



4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Credit Memo

Date	Credit Memo #
8/29/2008	49143

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	8/21/08				
-5,029	Recycling of Non RCRA Non DOT regulated material (Drummed line flush oils) @ \$1.70 per gallon	4255349JJK	1.70	-8,549.30	
-5	Transportation services by CES @ \$69.00 per hour		-69.00	345.00	
	41.5% Fuel Surcharge		-143.18	143.18	
	5.7% Energy Surcharge		-487.31	487.31	
	CES Job#70579				
We appreciate your business!		<b>Subtotal</b>		\$-7,573.81	
		<b>Sales Tax (7.25%)</b>		\$0.00	
		<b>Total</b>		\$-7,573.81	

EPAHO048000028



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 70579  
Type of Material: Line Flush Oil

Job Date: 8/21/2008  
Bill of Lading #: 70579  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5201  
Net Weight: 38540

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 2003  
Trailer Number: 259

### CES Laboratory Use Only

Specific Gravity: .889  
Pounds per Gallon: 7.41  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5201  
    % Water 444ppm  
    % Solids 0.0  
Total Net Gallons: 5029  
(minus water and solids)

### Misc Notes:

ash=3.312%

- 5029

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 8/21/2008

EPAHO048000029

TRAILER# 259

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004255349 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>			State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajtmanek) Deer Park, TX 77536 <b>(832) 260-7843</b>		
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 676-1460</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1 11		38540	P	00012051
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) Line flush oils CES Job # - 70579 11a) 2551 11b) 11c) 11d)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>RONALD CITIZEN</b>		Signature <i>[Signature]</i>		Month Day Year <b>8 21 08</b>			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>WILFRIDO ABREU</b>		Signature <i>[Signature]</i>		Month Day Year <b>08 21 08</b>			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Goelroy</b>		Signature <i>[Signature]</i>		Month Day Year <b>08 21 08</b>			

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004255349 JJK</b>		
5. Generator's Name and Mailing Address <b>Lubrizol Deer Park PO Box 152 Deer Park, TX 77536</b>					Generator's Site Address (if different than mailing address) <b>Lubrizol Deer Park 41 Tidel Rd (near Frank Majumdar) Deer Park, TX 77536</b>				
Generator's Phone: <b>(832) 260-7843</b>					U.S. EPA ID Number <b>TXD008950461</b>				
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>					State ID <b>30900</b>		U.S. EPA ID Number		
7. Transporter 2 Company Name							U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77061</b>					State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
Facility's Phone: <b>(713) 676-1460</b>									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)			2 TT		3850	F	Q001, D051
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information <b>Power Oil: Lubrizol (Lubrizol - Deer Park) Line flush oils</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name <b>X. D. M. C. - ZEN</b>					Signature <i>[Signature]</i>		Month Day Year <b>12 11 18</b>		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name <b>WILFRIDO ABRA</b>					Signature <i>[Signature]</i>		Month Day Year <b>12 21 18</b>	
	Transporter 2 Printed/Typed Name					Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H141</b>			2.			3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>G. G. G. G.</b>					Signature <i>[Signature]</i>		Month Day Year <b>12 11 18</b>		

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

**Lubrizol**

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.  
 Weight in:  
 ID#: 57  
 08:00 AM 08/21/08  
 33240 lb

COMPANY

DRIVER

TRUCK NO.

TRAILER

PICK-UP

DELIVERY

PRODUCT

DESTINATION

COMPT.

LOADED BY:

(B/L NO.)

TICKET NO.

**CERTIFIED  
 WEIGHT**

ON

OFF

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000032

CES Environmental  
Services, Inc.

4801 Griggs Road  
Houston, TX 77021  
Tel: (713) 678-1460  
Fax: (713) 678-1670

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Line Item #

Date : 8/21/2008

Manifest # : 004255349

Client :

*X-Road City*

Ticket : 70579

Phone : 5322007845

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

*[Signature]*

Signature

Leave CES Yard : 7:35  
Arrive At Customer : 08:00  
Begin Loading : 08:58  
Finish Loading : 09:23  
Leave Customer : 10:15

Arrive At Destination : 10:35  
Begin Unloading : 11:52  
Finish Unloading : 12:28  
Leave Destination : 12:33 CES  
Arrive At CES Yard :

Customer PO #:

Total Hours:

5

CES Unload:



Gross Weight : 71,780  
Tare Weight : 33,240  
Net Weight : 38,540

Ending Odometer : 48235  
Beginning Odometer : 48201  
Total Miles : 00034

Driver : Abram Valdez

Tractor # : 2003

Tote # :

Signature :

*[Signature]*

Trailer # : 259

Box # : NEED TO CLE

Job Comment/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000033

**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Line flush oils

Date : 8/21/2008

Manifest # : 004255349

Client : X

Ticket : 70579

Phone : 8322607843

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature [Signature]

Signature

Leave CES Yard : 7:35

Arrive At Destination 10:35

Arrive At Customer : 08:00

Begin Unloading : 11:52

Begin Loading : 08:58

Finish Unloading : 12:28

Finish Loading : 09:23

Leave Destination : 12:33 CES

Leave Customer : 10:15

Arrive At CES Yard :

Customer PO # :

Total Hours: 5

CES Unload: ☐

Gross Weight : 71,780

Ending Odometer : 48235

Tare Weight : 33,240

Beginning Odometer : 48201

Net Weight : 38,540

Total Miles : 00034

Driver : Abreu, Wilfrido

Tractor # : 2003

Tote # :

Signature : [Signature]

Trailer # : 259

Box # : NEED TO CLE

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000034





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Line flush oils

Customer : Lubrizol-Deer Park

Driver : Abreu, Wilfrido

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

Helper :

City,State,Zip : Deer Park TX , 77536

Date : 8/21/2008

Time : 0700

CES Contact : Sean Easton (713) 416 - 4160

Truck # 2003

Trailer # 259

### Job Description :

1. Go to Lubrizol Deer Park and WEIGH LIGHT
2. Go to Delta (across the street after weighing light) and load LUBRIZOL LINE FLUSH OIL as directed  
\*\*Delta contact is Jeff Campbell at 281-620-9903\*\*
3. Go back to Lubrizol Deer Park and WEIGH HEAVY
4. Bring load to CES and sign in with the Process Facility

ID #: 70579

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open : 24:00 AM  
Close:

##### SHIPPING/RECEIVING CONTACT:

Name: DONALD  
Number: (281) 838-7302

##### AFTER HOURS CONTACT:

Name: DONALD  
Number: (281) 838-7302

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :   
Close:

##### SHIPPING/RECEIVING CONTACT:

Name: CES ENVIRONMENTAL  
Number:

##### AFTER HOURS CONTACT:

Name:   
Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

STANDARD

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☒ NO

##### CUSTOMER OWNS BOX:

☐ YES ☒ NO

EPAHO048000035

**CES RENTED BOX:**

☐ YES ☒ NO

**CUSTOMER RENTED BOX:**

☐ YES ☒ NO

**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**DRUM DOLLY NEEDED:**

☐ YES ☒ NO

**PALLET JACK NEEDED:**

☐ YES ☒ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☒ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES ☒ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, August 20, 2008

Page 2 of 2

EPAHO048000036



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
8/29/2008	49142

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	8/11/08				
-5,101	Recycling of Non RCRA Non DOT regulated material (Drummed line flush oils) @ \$1.70 per gallon	4252443JJK	1.70	-8,671.70	
-4.25	Transportation services by CES @ \$69.00 per hour		-69.00	293.25	
	41.5% Fuel Surcharge		-121.70	121.70	
	5.7% Energy Surcharge		-494.28	494.28	
	CES Job#69885				
We appreciate your business!		<b>Subtotal</b>		\$-7,762.47	
		<b>Sales Tax (7.25%)</b>		\$0.00	
		<b>Total</b>		\$-7,762.47	

EPAHO048000037



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 69885

Type of Material: First Flush Oil

Job Date: 8/11/2008

Bill of Lading #: 69885

Customer: Lubrizol-Deer Park

Gross Weight:

Tare Weight:

Net Weight: 39,940

OR

Total Gallons Shipped: 5325

### Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number: 288

Trailer Number: 259

### CES Laboratory Use Only

Specific Gravity: .900

Pounds per Gallon: 7.50

Temperature:

Total Gross Gallons: 5325

% Water: .79%

% Solids: 0.

Total Net Gallons: 224

(minus water and solids)

### Misc Notes:

Ash=4.2%

= 5101

5283

Sample Analyst:

(signature)

Sample Analyst: Sam Brown

Date: 8/11/2008

EPAHO048000038

#259

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004252443 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>				State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajtmanek) Deer Park, TX 77536 <b>(832) 260-7843</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>				State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4004 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 676-1460</b>				State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)			1 TT		<b>39940</b>		00012091
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) Line flush oils CES Job # - 69885									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name <b>DONALD CITIZEN</b>				Signature <i>Donald Citizen</i>		Month Day Year <b>8 11 08</b>			
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name <b>Orlando Sanchez</b>		Signature <i>Orlando Sanchez</i>		Month Day Year <b>8 11 08</b>				
		Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)								Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H141		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>MILES ROOT</b>				Signature <i>Miles Root</i>		Month Day Year <b>8/11/08</b>			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
		TXD041067638	1	(832) 260-7843	004252443 JJK			
5. Generator's Name and Mailing Address Lubrizol Deer Park P.O. Box 153 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol Deer Park 41 Tidel Rd. (Attn: Frank Hejermanek) Deer Park, TX 77536 (832) 260-7843					
6. Transporter 1 Company Name CEC Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CEC Environmental Services, Inc. 909 Griggs Rd. Houston, TX 77061 Facility's Phone: (713) 676-1450			State ID 30900		U.S. EPA ID Number TXD008950461			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		Non-PCRA/Non-DOT Regulated Material (Drummed line flush oils)	1 1		39940		001 001	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information Hazard ID: 1100 (Lubrizol - Deer Park) Line flush oils 1100 2551 1100 2100 1100								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name				Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: _____ Date leaving U.S.: _____				
17. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name			Signature		Month	Day	Year
	Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
	Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H141		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name MILES ROOT				Signature Miles Root		Month 8/11/02		Year 2002

1000-N-98  
8-11-8 0920

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Direct

ID#: 23

09:14 am 08/11/08

73180 lb Gross

33240 lb Tare

39940 lb Net

NA  
DELIVERY NET WT.

Weight-Direct

ID#: 23

07:53 am 08/11/08

33240 lb

COMPANY

CES

DRIVER

Omar Sanchez

TRUCK NO.

2000

TRAILER

259

PICK-UP

✓

DELIVERY

NA

PRODUCT

Line flush oil

DESTINATION

Houston

COMPT.

NA

LOADED BY:

Delta Chem.

004252443 JJK

(B/L NO.)

NA

TICKET NO.

DRIVER:

ON

OFF

4800005  
CERTIFICATION NUMBER

misty  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000041



CES Environmental  
Services, Inc.

4904 Briggs Road  
Houston, TX 77021  
Tel (713) 876-1460  
Fax: (713) 876-1676

Transportation Work Ticker

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Line Bush oils

Date : 8/11/2009

Manifest # :

4252443

Client :

Lubrizol-Deer Park  
*Donald Ditz*

Ticket :

69885

Phone :

2822607843

Consignee :

CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

7:30

Arrive At Destination

Arrive At Customer :

8:00

Begin Unloading :

Begin Loading :

8:15

Finish Unloading :

1145

Finish Loading :

9:00

Leave Destination :

10:4

Leave Customer :

9:15

Arrive At CES Yard :

10:45

Customer PO #:

Total Hours:

4.15

CES Unload:



Gross Weight :

23180

Ending Odometer :

69659

Tare Weight :

33240

Beginning Odometer :

69622

Net Weight :

39940

Total Miles :

37

Driver : Sanchez, Omar

Tractor # : 2000

Tote # :

Signature :

*Bondy*

Trailer # : 259

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000042





## JOB INFORMATION PROFILE

Folder ID :	Lubrizol (Lubrizol - Deer Park) Line flush oils
-------------	--

Customer : Lubrizol-Deer Park

Driver : Sanchez, Omar

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

Helper :

City,State,Zip : Deer Park TX , 77536

Date : 8/11/2008

Time : 0600

CES Contact : Sean Easton (713) 416 - 4160

Truck # 2000

Trailer # 259

### Job Description :

Make sure you have a clean trailer!!

1. Go to Lubrizol Deer Park and WEIGH LIGHT
2. Go to Delta (across the street after weighing light) and load LUBRIZOL LINE FLUSH OIL as directed  
\*\*Delta contact is Jeff Campbell at 281-620-9903\*\*
3. Go back to Lubrizol Deer Park and WEIGH HEAVY
4. Bring load to CES and sign in with the Process Facility

ID #: 69885

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :	Name:	Name:
Close:	Number:	Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open :	Name:	Name:
Close:	Number:	Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

##### IF YES, P.O. #:

--

##### PPE REQUIRED:

☐ YES ☐ NO

##### IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

##### IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

--

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000043



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
8/27/2008	48988

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	8/7/08				
-4,072	Recycling of Non RCRA Non DOT regulated material (Drummed line flush oils) @ \$0.42 per gallon	4252357JJK	1.70	-6,922.40	
2	Transportation services by CES @ \$69.00 per hour 41.5% Fuel Surcharge		69.00 -57.27	138.00 57.27	
CES Job#69788					
We appreciate your business!		<b>Subtotal</b> \$-6,727.13			
		<b>Sales Tax (7.25%)</b> \$0.00			
		<b>Total</b> \$-6,727.13			

EPAHO048000044



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 69788  
Type of Material: First line flush

Job Date: 8/7/2008  
Bill of Lading #: 69788  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4264  
Net Weight: 31,980

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 282  
Trailer Number: 256

### CES Laboratory Use Only

Specific Gravity: .900  
Pounds per Gallon: 7.50  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4264  
% Water: 0.62%  
% Solids: 0.0  
Total Net Gallons: 192  
(minus water and solids)

### Misc Notes:

ash=3.898%  
flash >140

= 4072

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 8/7/2008

EPAHO048000045

256

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004252357 JJK</b>	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejmsnek) Deer Park, TX 77536 (832) 260-7843			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID <b>30300</b>		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4404 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			State ID <b>30300</b>		U.S. EPA ID Number <b>TXD008950461</b>	
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1	TT	31980	
13. Waste Codes <b>00012051</b>						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) Line flush oils CES Job # - 65783						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name <b>SHARON SCHROEDER</b>			Signature <i>Sharon Schroeder</i>		Month Day Year <b>8 7 08</b>	
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Luis E. Resendez</b>			Signature <i>Luis E. Resendez</i>		Month Day Year <b>8 7 08</b>
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____ U.S. EPA ID Number					
18b. Alternate Facility (or Generator)						Month Day Year
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>141</b>		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>SAM BROWN</b>			Signature <i>Sam Brown</i>		Month Day Year <b>8 7 08</b>	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041007538</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004252357 JJK</b>	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd (after Frank Hegmann) Deer Park, TX 77536 <b>(832) 260-7843</b>			
6. Transporter 1 Company Name <b>ES Environmental Services, Inc.</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address ES Environmental Services, Inc. 4704 Briggs Rd Houston, TX, 77031 Facility's Phone: <b>(713) 676-1460</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>	
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
		1. Non-Hazardous DOT Regulated Material (Drummed line flush oils)	1	1"	31980	31.980
		2.				
		3.				
		4.				
13. Waste Codes						
14. Special Handling Instructions and Additional Information Proper ID: <b>UN3077 (Deer Park - Deer Park)</b> Line flush oils UN 2551      11b)      11c)      11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name <b>SARAH J. SANCHEZ</b>			Signature <i>Sarah Sanchez</i>		Month <b>8</b>	Day <b>7</b>
					Year <b>08</b>	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>Luis C. Resendiz</b> Signature: <i>Luis C. Resendiz</i> Month: <b>8</b> Day: <b>7</b> Year: <b>08</b> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____					
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____					
	Facility's Phone: _____					
18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>1141</b>		2. _____		3. _____		4. _____
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>SARAH J. SANCHEZ</b>			Signature <i>Sarah Sanchez</i>		Month <b>8</b>	Day <b>7</b>
					Year <b>08</b>	

35480

Tare

Wx

Good & Co  
LAB RELEASE AUTHORIZATION  
8/5/08 1330  
DATE TIME

**Lubrizol**

RELEASING OFFICER *SYL*

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID#: 167  
01:14 PM 08/07/08  
67460 lb Gross

35480 lb Tare  
31980 lb Net

DELIVERY NET WT.  
Weigh-In:  
ID#: 167  
11:36 AM 08/07/08  
35480 lb

COMPANY CES DRIVER L. Resendez

TRUCK NO. 282 TRAILER 256 PICK-UP / DELIVERY /

PRODUCT Flush Oils DESTINATION CES-Houston Tx

COMPT. OK LOADED BY: DCS

004252387JJK  
(B/L NO.)  
TICKET NO. /

DRIVER: ON OFF NA  
**CERTIFIED WEIGHT**  
703  
CERTIFICATION NUMBER  
Westline  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Line flush oils

Date : 8/7/2008

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 69788

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature

Signature \_\_\_\_\_

Leave CES Yard : 11:00 AM

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 1:30 PM

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : 12:40 PM

Arrive At CES Yard : 1:30 PM

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

2.5

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Luis E. Rosendo

Tractor # : \_\_\_\_\_

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : \_\_\_\_\_

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Red (Customer)

EPAHO048000050





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
7/29/2008	47869

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

 **COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	7/18/08				
-4,611	Recycling of Non RCRA (Drummed line flush oils) @ \$1.70 per gallon	4247305JJK	1.70	-7,838.70	
-4.75	Transportation services by CES @ \$69.00 per hour		-69.00	327.75	
	41.5% Fuel Surcharge		-136.02	136.02	
	CES Job#68401				
We appreciate your business!		Subtotal		\$-7,374.93	
		Sales Tax (7.25%)		\$0.00	
		Total		\$-7,374.93	

EPAHO048000051

270

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004247305 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>			State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajtmenek) Deer Park, TX 77536 <b>(832) 260-7843</b>		
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc.</b> 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 676-1460</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1	TT		P	00012051
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) Bulk Line Flush from Delta Chemical CES Job # - 68401							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>X DONALD CITIZEN</b> Signature <b>X Donald Citizen</b> Month <b>17</b> Day <b>18</b> Year <b>08</b>							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Candice Rosales</b> Signature <b>[Signature]</b> Month <b>7</b> Day <b>18</b> Year <b>08</b> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____						
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H141</b>		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Go de / oy</b>				Signature <b>[Signature]</b>		Month <b>07</b> Day <b>18</b> Year <b>08</b>	

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

#26  
1101

7/18/8  
33700

69920 GROSS  
33700 Tare  
36220 Net

COMPANY

CES

DRIVER

Rosales

TRUCK NO.

290

TRAILER

270

PICK-UP

✓

DELIVERY

✓

PRODUCT

Line Flush oil

DESTINATION

Houston, TX

COMPT.

N/A

LOADED BY:

Delta

004247305

JT4

(B/L NO.)

N/A

TICKET NO.

DRIVER:

CERTIFIED  
WEIGHT

OFF

489708

CERTIFICATION NUMBER

Misty Daniels

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000053

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

COMPANY

DRIVER

TRUCK NO.

TRAILER

PICK-UP

DELIVERY

PRODUCT

DESTINATION

COMPT.

LOADED BY:

DRIVER:

OFF

(B / LNO.)

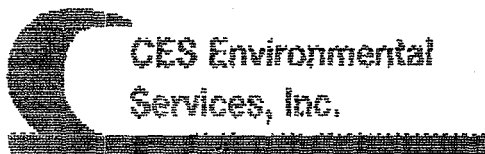
TICKET NO.

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000054



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1876

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Bulk Line Flush from Delta Chemical

Date : 7/18/2008  
Lubrizol-Deer Park

Manifest # : 004247305 JK

Client : \_\_\_\_\_

Ticket : 68401

Phone : 8322607843

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature X Donald C. C. C.

Signature \_\_\_\_\_

Leave CES Yard :	<u>10:00</u>	Arrive At Destination	<u>1:45</u>
Arrive At Customer :	<u>11:00</u>	Begin Unloading :	_____
Begin Loading :	<u>11:30</u>	Finish Unloading :	<u>2:45</u>
Finish Loading :	<u>12:10</u>	Leave Destination :	_____
Leave Customer :	<u>12:15</u>	Arrive At CES Yard :	_____

Customer PO # : \_\_\_\_\_

Total Hours : 4.75

CES Unload: ☒

Gross Weight : _____	Ending Odometer : <u>115991</u>
Tare Weight : _____	Beginning Odometer : <u>115958</u>
Net Weight : _____	Total Miles : <u>33</u>

Driver : Rosales, Candido      Tractor # : 290      Tote # : \_\_\_\_\_  
Signature : [Signature]      Trailer # : 270      Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000055



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 68401

**Type of Material:** Line flush

**Job Date:** 7/18/2008

**Bill of Lading #:** 68401

**Customer:** Lubrizol - Bayport

**Gross Weight:** \_\_\_\_\_

**Tare Weight:** \_\_\_\_\_

**Net Weight:** \_\_\_\_\_

OR

**Total Gallons Shipped:** 4778

### Shipping Information

**Carrier:** CES Environmental Services, Inc.

**Truck Number:** \_\_\_\_\_

**Trailer Number:** 270

### CES Laboratory Use Only

**Specific Gravity:** 0.91

**Pounds per Gallon:** \_\_\_\_\_

**Temperature:** \_\_\_\_\_

**Total Gross Gallons:** \_\_\_\_\_

**% Water** 1490 ppm

**% Solids** \_\_\_\_\_

**Total Net Gallons:** 167

(minus water and solids)

### Misc Notes:

4778 ASH 3.49 % = 4611

**Sample Analyst:** \_\_\_\_\_

(signature)

**Sample Analyst:** Godefroy Gbery

**Date:** 7/18/2008

EPAHO048000056



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Credit Memo

Date	Credit Memo #
7/18/2008	47575

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	6/18/08			
-4,285	Recycling of Non RCRA (Drummed line flush oils) @ \$1.70 per gallon	4245266JJK	1.70	-7,284.50
-5	Transportation services by CES @ \$69.00 per hour		-69.00	345.00
	38.5% Fuel Surcharge		-132.83	132.83
	CES Job#64070			

We appreciate your business!

**Subtotal** \$-6,806.67

**Sales Tax (7.25%)** \$0.00

**Total** \$-6,806.67

EPAHO048000057



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 66180

Type of Material: Drum Line Flush

Job Date: 6/18/2008

Bill of Lading #: 66180

Customer: Lubrizol-Deer Park

Gross Weight: 68200

Tare Weight: 35080

Net Weight: 33120

OR Total Gallons Shipped: 4416

### Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number: 280

Trailer Number: 256

### CES Laboratory Use Only

Specific Gravity: .900

Pounds per Gallon: 7.50

Temperature:

Total Gross Gallons: 4416

% Water 2936ppm

% Solids 0.0

Total Net Gallons: 131

(minus water and solids)

### Misc Notes:

4416- Ash= 2.97 % = 4285  
Chlor-d-tect 2500ppm

Sample Analyst:

(signature)

Sample Analyst: Sam Brown

Date: 6/18/2008

EPAHO048000058



256

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638 / 30324</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004245266 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajtmanek) Deer Park, TX 77536 <b>(832) 260-7843</b>				
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			U.S. EPA ID Number <b>TXD008950461 / 30900</b>				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc.</b> 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 676-1460</b>			U.S. EPA ID Number <b>TXD008950461 / 30900</b>				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1 T				00012051
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) Bulk Line Flush from Delta Chemical CES Job # - 66160							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Officer's Printed/Typed Name: <b>Daphne Phillips</b> Signature: <b>Daphne Phillips</b> Month: <b>07</b> Day: <b>18</b> Year: <b>08</b>							
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>Matthew Taylor</b> Signature: <b>Matthew Taylor</b> Month: <b>16</b> Day: <b>18</b> Year: <b>08</b> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <b>H141</b> 2. _____ 3. _____ 4. _____						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: <b>Sam Brown</b> Signature: <b>Sam Brown</b> Month: <b>16</b> Day: <b>18</b> Year: <b>08</b>						

256

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638 / 30324	2. Page 1 of	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004245266 JJK		
5. Generator's Name and Mailing Address Lubrizol-Cedar Park PO Box 158 Cedar Park, TX 78613 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) Lubrizol-Cedar Park 4111 West 38th Street (Highway 190) Cedar Park, TX 78613 (832) 260-7843					
6. Transporter 1 Company Name CDS Environmental Services, Inc.		U.S. EPA ID Number TXD008950461 / 30700					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address CDS Environmental Services, Inc. 4204 College Rd. Houston, TX 77031 Facility's Phone: (713) 676-1480		U.S. EPA ID Number TXD008950461 / 30700					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No. 1 RCRA Non-DOT Regulated Material (Drummed line fluid/oil)	33120				
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Cedar Park) Bulk Line Flush from Delta Chemical EPA 2551 (b) (1)(7) (1)(7) (1)(7)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Officer's Printed/Typed Name: [Signature] Signature: [Signature] Month: [ ] Day: [ ] Year: [ ]							
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: [Signature] Signature: [Signature] Month: [ ] Day: [ ] Year: [ ] Transporter 2 Printed/Typed Name: [Signature] Signature: [Signature] Month: [ ] Day: [ ] Year: [ ]						
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:						
DESIGNATED FACILITY	18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator) Month: [ ] Day: [ ] Year: [ ]						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 1141 2. 3. 4.						
20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: [Signature] Signature: [Signature] Month: [ ] Day: [ ] Year: [ ]							

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID#: 15  
09:05 am 06/18/08  
68200 lb Gross  
35080 lb Tare  
33120 lb Net

DELIVERY NET WT.

Weight-In

ID#: 15

07:00 am 06/18/08

35080 lb

COMPANY

CES

DRIVER

Matthew Taylor

TRUCK NO.

780

TRAILER

2500

PICK-UP

DELIVERY

NA

PRODUCT

Plush Oil

DESTINATION

CES-Houston

COMPT.

NA

LOADED BY:

Delta

DRIVER:

ON

OFF

X

66180

ST L NO.

004245266 JTK

TICKET NO.

T-256

CERTIFIED  
WEIGH

CERTIFICATION NUMBER

3012323 (2050 - GKM 12/2007)

EPAHO048000061

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

06/18/08

09:05 AM

06/18/08

68200 lb Gross

35080 lb Tare

33120 lb Net

DELIVERY NET WT.

Weight

06/18/08

09:05 AM

35080 lb

COMPANY

CES

DRIVER

Matthew Taylor

TRUCK NO.

280

TRAILER

256

PICK-UP

DELIVERY

NA

PRODUCT

Flush Oil

DESTINATION

CES-Houston

COMPT.

NA

LOADED BY:

Delta

DRIVER: ON

OFF

B/L NO

004215266JTK

TICKET NO.

CERTIFIED

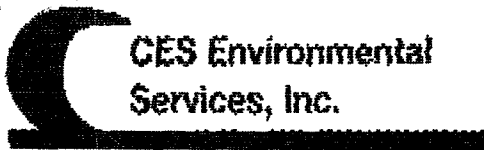
WEIGHT

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

T-256

EPAHO048000062



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
Bulk Line Flush from Delta Chemical

**Date :** 6/18/2008

**Manifest # :** \_\_\_\_\_

Lubrizol-Deer Park

**Client :** \_\_\_\_\_

**Ticket :** 66180

**Phone :** 8322607843

CES Environmental Services, Inc.

**Consignee :** \_\_\_\_\_

CES Environmental Services, Inc.

**Transporter :** \_\_\_\_\_

**Signature** *W. Phillips*

**Signature** \_\_\_\_\_

**Leave CES Yard :** 6:25

**Arrive At Destination** 10:25

**Arrive At Customer :** 6:55

**Begin Unloading :** \_\_\_\_\_

**Begin Loading :** 8:00

**Finish Unloading :** 11:30

**Finish Loading :** 8:45

**Leave Destination :** \_\_\_\_\_

**Leave Customer :** 9:15

**Arrive At CES Yard :** \_\_\_\_\_

**Customer PO #:** \_\_\_\_\_

**Total Hours:** 5

**CES Unload:** ☒

**Gross Weight :** \_\_\_\_\_

**Ending Odometer :** 232402

**Tare Weight :** \_\_\_\_\_

**Beginning Odometer :** 223344

**Net Weight :** \_\_\_\_\_

**Total Miles :** 34

**Driver :** Taylor, Matthew

**Tractor # :** 280

**Tote # :** \_\_\_\_\_

**Signature :** *Taylor*

**Trailer # :** 256

**Box # :** IS THIS LUBRI

**Job Comments/Equipment :** \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000063



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Credit Memo

Date	Credit Memo #
7/18/2008	47576

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	6/26/06			
-4,153.57	Recycling of Non RCRA (Drummed line flush oils) @ \$1.70 per gallon	4251018JJK	1.70	-7,061.07
-4.25	Transportation services by CES @ \$69.00 per hour		-69.00	293.25
	38.5% Fuel Surcharge		-112.90	112.90
	CES Job#64070			

We appreciate your business!

**Subtotal** \$-6,654.92

**Sales Tax (7.25%)** \$0.00

**Total** \$-6,654.92

EPAHO048000064



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 66693  
Type of Material: Bulk line

Job Date: 6/26/2008  
Bill of Lading #: 66693  
Customer: Lubrizol - Bayport

Gross Weight: 69520  
Tare Weight: 37380 OR Total Gallons Shipped: 4319.89  
Net Weight: 32140

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:  
Trailer Number: 252

### CES Laboratory Use Only

Specific Gravity: 0.893  
Pounds per Gallon: 7.44  
Temperature:  
Total Gross Gallons: 4319.89  
% Water: 938 PPM  
% Solids:  
Total Net Gallons: 166

(minus water and solids)

### Misc Notes:

4319.89 - Ash 3.85 % = 4153.57

Sample Analyst: (signature)

Sample Analyst: Godefroy Gbery Date: 6/26/2008

EPAHO048000065

252

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number		
		TXD041067638	1	(832) 260-7843	004251018 JJK		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)					
Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		State ID: 30324		Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmerek) Deer Park, TX 77536 (832) 260-7843			
6. Transporter 1 Company Name		State ID 30900		U.S. EPA ID Number			
CES Environmental Services, Inc.				TXD008950461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address		State ID 30900		U.S. EPA ID Number			
CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460				TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
	1. Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1	TT	32140	P	00012061	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
Folder ID : Lubrizol (Lubrizol - Deer Park) CES Job # - 66693 Bulk Line Flush from Delta Chemical							
11a) 2551 11b) 11c) 11d)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name		Signature		Month Day Year			
Timothy Kane		T.K.		6/26/08			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name		Signature		Month Day Year			
Floyd B. Jers		F.B.J.		6/26/08			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			
Go de 107		G.D.		06/26/08			



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD0041067639		(832) 360-7343	004251018 JJK	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Lubrizol - Deer Park 40 Box 152 Deer Park, TX 77536 Generator's Phone:		Lubrizol - Deer Park 40 Box 152 Deer Park, TX 77536 Generator's Phone:				
6. Transporter 1 Company Name		U.S. EPA ID Number				
CES Environmental Services, Inc.		TXD0000000001				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address		U.S. EPA ID Number				
CES Environmental Services, Inc. 4044 Gregg Rd. Houston, TX 77031 Facility's Phone:		State ID: 10500				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.	Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1	1	32140		
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information						
Folder ID: Lubrizol (Lubrizol - Deer Park) Bulk Line Flush from Deisn Chemical 11a) 2551 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature		Month Day Year		
Timothy Kane		[Signature]		6 26 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Floyd Sivers		[Signature]		6 26 08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
H241						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		
Gordon		[Signature]		6 26 08		

head # 40  
LAB RELEASE AUTHORIZATION  
DATE 6/26/08 1030 TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out:

ID# 203

10:22 am 06/26/08

69520 lb Gross

37380 lb Tare

32140 lb Net

DELIVERY NET WT.

Weight-In:

ID# 203

08:20 am 06/26/08

37380 lb

COMPANY

CES

DRIVER

Rivers

TRUCK NO.

278

TRAILER

252

PICK-UP

DELIVERY

PRODUCT

Delta Tank

DESTINATION

CES-Houston

COMPT.

NA

LOADED BY:

Delta-Deer Park

004251018 JJK

(B/L NO.)

NA

TICKET NO.

DRIVER:

ON

OFF

NA

CERTIFICATION NUMBER

Misty Daniels

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000068

EPAHQ048000069

## Juanita Thomas

---

**From:** Ryan Thomas  
**Sent:** Thursday, June 19, 2008 4:02 PM  
**To:** Frank G. Hejtmanek (frank.hejtmanek@lubrizol.com)  
**Cc:** Jan M. McClain (jan.mcclain@lubrizol.com); Elvia Pequeno (elvia.pequeno@lubrizol.com); Matt Bowman; Kelli Lofton; Juanita Thomas  
**Subject:** Drummed Line Flush

Frank,

We will cancel the 3 invoices (45302, 45820 and 46142) and issue Lubrizol a credit for \$0.70 per gallon (includes freight) for these 3 loads of bulk Line Flush Oils picked up on May 2<sup>nd</sup>, May 13<sup>th</sup> and May 22<sup>nd</sup>. For future loads, we will pay Lubrizol \$1.70 per gallon minus BS&W and freight rates (\$69 per hour portal to portal).

Again, we are sorry for any inconveniences this may have caused,

Ryan Thomas

May Delete 3  
Invoices  
Do3 credit memos  
@ \$70 / gal.



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
5/27/2008	45820

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

*Deleted*

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/13/08				
1	Transportation services by CES @ \$500.00 per load		500.00	500.00	
1	Loading demurrage @ \$69.00 per hour		69.00	69.00	
	31.5% Fuel Surcharge		179.24	179.24	
101.96	Disposal of Non RCRA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - (5098 gallons)	4016175JJK	60.00	6,117.60	
	CES Job#64070				
We appreciate your business!			<b>Subtotal</b>	\$6,865.84	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$6,865.84	

EPAHO048000072



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
5/13/2008	45302

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmank  
P O Box 158  
Deer Park, TX 77536-0158

*Deleted*

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/2/08				
	Transportation services by CES @ \$500.00 per load		500.00	500.00	
	31.5% Fuel Surcharge		157.50	157.50	
102.82	Disposal of Non RCRA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - (5141 gallons)	4014315JJK	60.00	6,169.20	
	CES Job#63513				
We appreciate your business!			<b>Subtotal</b>	\$6,826.70	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$6,826.70	

EPAHO048000073



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
5/31/2008	46142

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmánek  
P O Box 158  
Deer Park, TX 77536-0158

*Deleted*

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/22/08				
1	Transportation services by CES @ \$500.00 per load		500.00	500.00	
0.75	Loading demurrage @ \$69.00 per hour		69.00	51.75	
	34.5% Fuel Surcharge		190.35	190.35	
103.72	Disposal of Non RCRA Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - 5186 gallons	4016489JJK	60.00	6,223.20	
	CES Job#64675				
We appreciate your business!			<b>Subtotal</b>	\$6,965.30	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$6,965.30	

EPAHO048000074



252

<b>UNITED STATES HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD0041067638 / 30324</b>	2. Page 1 of 1	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004014315 JJK</b>	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7343</b>			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd. (Attn: Frank Hajmansk) Deer Park, TX 77536 <b>(832) 260-7343</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			U.S. EPA ID Number <b>TXD008950461</b>			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc.</b> 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 678-1460</b>			U.S. EPA ID Number <b>TXD008950461</b>			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
	1. Non-RCRA/Non-DOT Regulated Material (Drummed line flush oil)	1	TT	39280	P	00017151
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) Drummed line flush oil CES Job # - 6350						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name <i>Adrian Rosales</i>			Signature <i>[Signature]</i>		Month Day Year <b>5 2 08</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>Conrado Rosales</i>			Signature <i>[Signature]</i>		Month Day Year <b>5 2 08</b>	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator)						U.S. EPA ID Number
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>H141</b>		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <i>Sam Brown</i>			Signature <i>[Signature]</i>		Month Day Year <b>5 2 08</b>	

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

**LUBRIZOL**

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

WEIGH-IN

ID# 199

04:34 PM 05/02/08

37480 lb

WEIGH-IN

ID# 199

05:46 PM 05/02/08

76760 lb GROSS

37480 lb Tare

39280 lb Net

COMPANY

CES

DRIVER

C Rosales

TRUCK NO.

290

TRAILER

252

PICK-UP

☒

DELIVERY

☒

PRODUCT

Fresh Oils

DESTINATION

CES Houston TX

COMPT.

ADA

LOADED BY:

Delta Chemical

004014315JJK

(B/L NO.)

TICKET NO.

DRIVER: ON

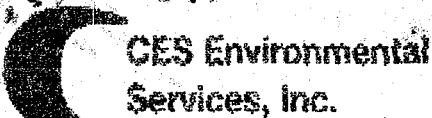
489705

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000076



4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 5/2/2008

Manifest # : 004014315 JJA

Lubrizol-Deer Park

Client :

Ticket :

63513

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature X

Signature

Leave CES Yard : 4:00

Arrive At Destination

Arrive At Customer : 4:30

Begin Unloading :

Begin Loading : 5:00

Finish Unloading :

Finish Loading : 5:40

Leave Destination :

Leave Customer : 6:00

Arrive At CES Yard : 6:30

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer : 101074

Net Weight :

Total Miles : 31

Driver : Rosales, Candido

Tractor # : 290

Tote # :

Signature :

Trailer # : 228 252

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000077



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Invoice**

Date	Invoice #
5/13/2008	45302

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.

Terms

Project

Net 30

Quantity	Description	Manifest #	Rate	Amount
	5/2/08			
	Transportation services by CES @ \$500.00 per load		500.00	500.00
	31.5% Fuel Surcharge		157.50	157.50
102.82	Disposal of Non RCRA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - (5141 gallons)	4014315JJK	60.00	6,169.20
	CES Job#63513			

We appreciate your business!

**Subtotal**

\$6,826.70

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)**

\$0.00

**Total**

\$6,826.70

EPAHO048000078



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/27/2008	45820

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

COPY

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/13/08				
1	Transportation services by CES @ \$500.00 per load		500.00	500.00	
1	Loading demurrage @ \$69.00 per hour		69.00	69.00	
	31.5% Fuel Surcharge		179.24	179.24	
101.96	Disposal of Non RCRA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - (5098 gallons)	4016175JJK	60.00	6,117.60	
	CES Job#64070				
We appreciate your business!			<b>Subtotal</b>	\$6,865.84	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$6,865.84	

EPAHO048000079

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638 / 30324	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004016175 JJK	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmarek) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.		U.S. EPA ID Number TXD008950461 / 30900				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		U.S. EPA ID Number TXD008950461 / 30900				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non-HCRA/Non-DOT Regulated Material (Drummed line flush oils)	1	11	38240	P	00012051
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information Order ID: TXD041067638 (Lubrizol-Deer Park) Drummed line flush oils 11a) 2551 11b) 11c) 11d) CES Job # - 64070						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Karen Darter		Signature Karen Darter		Month Day Year 05/13/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Benjamin Mata Signature Benjamin Mata Month Day Year 05/13/08 Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H141		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Go de / wy		Signature		Month Day Year 05/13/08		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638 / 30324	2. Page 1 of 1	3. Emergency Response Phone (832) 200-7343	4. Manifest Tracking Number 004016175 JJK	
5. Generator's Name and Mailing Address Lubrizol Chemical Corp. P.O. Box 350 Cedar Park, TX 78613 Generator's Phone: (832) 350-7343		Generator's Site Address (if different than mailing address) Lubrizol Chemical Corp. 4100 E. 14th St. Cedar Park, TX 78613 (832) 350-7343				
6. Transporter 1 Company Name CES Environmental Services, Inc.		U.S. EPA ID Number TXD04016175 / 30300				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address 5504 Griggs Rd Houston, TX 77001 Facility's Phone: (713) 676-1460		U.S. EPA ID Number TXD04016175 / 30300				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-RCRA/Non-DOT Regulated Material (Drummed like flush oil)	1	TT	38241		(401205)
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Drummed like flush oil						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Karen Bartosz		Signature [Signature]		Month 05	Day 13	Year 08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name [Signature]		Signature [Signature]		Month 05	Day 13	Year 08
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H111 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name [Signature]		Signature [Signature]		Month 05	Day 13	Year 08

Good D / SD

LAB RELEASE AUTHORIZATION

05-13-08 0900  
DATE TIME

**LUBRIZOL**

RELEASING OFFICER

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGHT UNIT:  
ID# 126  
08:54 AM 05/13/08  
69540 lb Gross

31300 lb Tare

38240 lb Net

DELIVERY NET WT.

WEIGHT UNIT

ID# 126

07:06 AM 05/13/08

31300 lb

COMPANY

CES

DRIVER

Ben Mata

TRUCK NO.

293

TRAILER

260

PICK-UP

DELIVERY

☒

PRODUCT

Flush oil

DESTINATION

CES-Houston

COMPT.

LOADED BY:

CES

004016/75-JJR

(BTL NO.)

TICKET NO.

DRIVER:

ON

OFF

NA

488705  
CERTIFIED

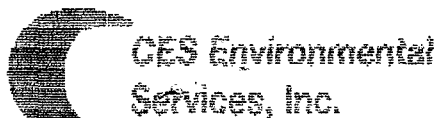
IDENTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHT SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000082





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1676

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 5/13/2008  
Lubrizol-Deer Park

Manifest # : 604016175 JJK

Client : \_\_\_\_\_

Ticket : 64070

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard :	<u>6:40 AM.</u>	Arrive At Destination	<u>9:40 AM.</u>
Arrive At Customer :	<u>7:10 AM.</u>	Begin Unloading :	<u>12:50 PM.</u>
Begin Loading :	<u>7:50 AM.</u>	Finish Unloading :	<u>2:47 PM.</u>
Finish Loading :	<u>8:47 AM.</u>	Leave Destination :	_____
Leave Customer :	<u>9:10 AM.</u>	Arrive At CES Yard :	_____

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : 69540  
Tare Weight : 31300  
Net Weight : 38240

Ending Odometer : 97044  
Beginning Odometer : 97012  
Total Miles : 32

Driver : Mata, Benjamin

Tractor # : 293

Tote # : \_\_\_\_\_

Signature : Benjamin Mata

Trailer # : 260

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000083



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64070  
Type of Material: Drumline flush oil

Job Date: 5/13/2008  
Bill of Lading #: 64070  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5098  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 293  
Trailer Number: 260

### CES Laboratory Use Only

Specific Gravity: .900  
Pounds per Gallon: 7.50  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5098  
% Water 0.0  
% Solids 0.0  
Total Net Gallons: 5098

(minus water and solids)

### Misc Notes:

Ash=2.81%

101.96  
every 50 g / \$60.

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 5/13/2008

EPAHO048000084

Good & ISO  
LAB RELEASE AUTHORIZATION  
05-13-08 0900  
DATE TIME

(A)  
RELEASING OFFICER



- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

ID#: 126  
08:54 am 05/13/08  
69540 lb Gross  
31300 lb Tare  
38240 lb Net

DELIVERY NET WT.  
Weight-In:  
ID#: 126  
07:08 am 05/13/08  
31300 lb

COMPANY CES DRIVER Ben Mata

TRUCK NO. 293 TRAILER 260 PICK-UP ✓ DELIVERY ✓

PRODUCT Flush Oil DESTINATION CES-Houston

COMPT. ✓ LOADED BY: ACS

004016175-JJR  
(B/L NO.)  
TICKET NO.

DRIVER: ON ✓ OFF NA  
**CERTIFIED**  
**WEIGH**  
CERTIFICATION NUMBER  
4 Misty Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067638 / 30324	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7443	4. Manifest Tracking Number <b>004016175 JJK</b>		
5. Generator's Name and Mailing Address Liberty Deer Park PO Box 158 Deer Park, TX 77606 Generator's Phone: (832) 260-7443				Generator's Site Address (if different than mailing address) Liberty Deer Park 41 Fidelity Rd. (Admin. Entry Right of Way) Deer Park, TX 77606 (832) 260-7443			
6. Transporter 1 Company Name CES Environmental Services, Inc.					U.S. EPA ID Number TXD000050461 / 30900		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address 8904 Griggs Rd Houston, TX, 77061 Facility's Phone: (713) 676-1460					U.S. EPA ID Number TXD1089950461 / 30900		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Non-Hazardous DOT Regulated Material (Drummed low flash oils)	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
					38240		
14. Special Handling Instructions and Additional Information Drummed low flash oils							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name: <u>Karen Barthelemy</u> Signature: <u>[Signature]</u> Month: <u>05</u> Day: <u>13</u> Year: <u>08</u>							
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name: <u>Benjamin Mata</u> Signature: <u>[Signature]</u> Month: <u>05</u> Day: <u>13</u> Year: <u>08</u>						
	Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____						
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <u>1111</u>		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name: <u>G. O. K. [Signature]</u> Signature: <u>[Signature]</u> Month: <u>05</u> Day: <u>13</u> Year: <u>08</u>							

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
		TXD041065000 / 230324		(832) 246-7843	004016175 JJK			
5. Generator's Name and Mailing Address Lubrizol-Des Peres PO Box 158 Des Peres, TX 77036 Generator's Phone: (832) 246-7843			Generator's Site Address (if different than mailing address) Lubrizol-Des Peres 481 Texas Rd. (near Hwy 101 & Highway 101) Des Peres, TX 77036					
6. Transporter 1 Company Name CES Environmental Services, Inc.			U.S. EPA ID Number TXL000000000 / 00000					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 2204 Grogan Rd. Houston, TX 77058 Facility's Phone: (713) 476-1100			U.S. EPA ID Number TXL000000000 / 00000					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No. Type					
	1. Non-Hazardous DOT Regulated Material (Drum and two other drums)		1		3240		E1E2	
	2. 9 (Hazardous) Solvent (2 drums) + (1 drum)		2					
	3. (Hazardous) Solvent (1 drum)		1					
4. (Hazardous) Solvent (1 drum)		1						
14. Special Handling Instructions and Additional Information Generator ID: (Hazardous) Solvent (Des Peres) Des Peres, TX 77036 EPA ID: 004016175 JJK								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Karen Donker + team			Signature [Signature]			Month Day Year 05/13/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name			Signature			Month Day Year		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)			U.S. EPA ID Number					
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H1A1		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name			Signature			Month Day Year		



**CES Environmental -  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 5/13/2008

Manifest # : 004016175 JJK.

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 64070

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 6:40 AM.

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 7:10 AM.

Begin Unloading : \_\_\_\_\_

Begin Loading : 7:30 AM.

Finish Unloading : \_\_\_\_\_

Finish Loading : 8:47 AM.

Leave Destination : \_\_\_\_\_

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : 69540

Ending Odometer : \_\_\_\_\_

Tare Weight : 31300

Beginning Odometer : 97012

Net Weight : 38240

Total Miles : \_\_\_\_\_

Driver : Mata, Benjamin

Tractor # : 293

Tote # : \_\_\_\_\_

Signature : Benjamin Mata

Trailer # : 260

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000088

cc Elvia & Jan  
Pranyo & Quentin & Matt  
Kelli

✓ ① Cancel 3 bulk load

invoices from Pray

(in Quickbooks)

✓ ② Credit Frank for these 3 loads. @  
\$1.70/gal. (includes freight)

✓ ③ Change PFI for this

profile to show that

we pay 1.70/gal. (minus BSW)

minus freight (at normal rates)

This material must be put  
into base oil

(Process to remove water  
via distillation)

phn flash, water, Ash,

viscosity Index,

etc for

Specs for CES

Base

oil

④ Email Frank stating that we are  
doing 1, 2, and 3 above



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
7/3/2008	47086

**COPY**

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
-5,098	5/13/08 Recycling of Non RCRA (Drummed line flush oils) @ \$0.70 per gallon RE: Invoice#45820  CES Job#64070	4016175JJK	0.70	-3,568.60	
We appreciate your business!		<b>Subtotal</b> \$-3,568.60			
		<b>Sales Tax (7.25%)</b> \$0.00			
		<b>Total</b> \$-3,568.60			

EPAHO048000090





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Credit Memo

Date	Credit Memo #
7/3/2008	47088

Bill To: The Lubrizol Corporation  
Attn: Frank Hejmanek  
P O Box 158  
Deer Park, TX 77536-0158

COPY

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
-5,141	5/2/08 Recycling of Non RCRA Material (Drummed line flush oils) @ \$0.70 per gallon RE: Invoice #45302  CES Job#63513		0.70	-3,598.70	
We appreciate your business!		<b>Subtotal</b> \$-3,598.70			
		<b>Sales Tax (7.25%)</b> \$0.00			
		<b>Total</b> \$-3,598.70			

EPAHO048000091



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**Credit Memo**

Date	Credit Memo #
7/3/2008	47089

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

 **COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
-5,186	5/22/08 Recycling of Non RCRA Material (drummed line flush oil) @ \$0.70 per gallon RE: Invoice#46142  CES Job#64675		0.70	-3,630.20	
We appreciate your business!		<b>Subtotal</b>		\$-3,630.20	
		<b>Sales Tax (7.25%)</b>		\$0.00	
		<b>Total</b>		\$-3,630.20	

EPAHO048000092



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/27/2008	45806

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/5/08				
1	Transportation services by CES @ \$500.00 per load		500.00	500.00	
0.75	Loading demurrage @ \$69.00 per hour		69.00	51.75	
	31.5% Fuel Surcharge		173.80	173.80	
88	Disposal of Non RCRA Non DOT regulated material (Drummed line flush oils) @ \$60.00 per drum	4014321JJK	60.00	5,280.00	
	CES Job#63531				
We appreciate your business!		<b>Subtotal</b>		\$6,005.55	
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		<b>Sales Tax (7.25%)</b>		\$0.00	
		<b>Total</b>		\$6,005.55	

EPAHO048000093



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
6/3/2008	46142

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

 **COPY**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	5/22/08			
1	Transportation services by CES @ \$500.00 per load		500.00	500.00
0.75	Loading demurrage @ \$69.00 per hour		69.00	51.75
	34.5% Fuel Surcharge		190.35	190.35
103.72	Disposal of Non RCRA Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - 5186 gallons	4016489JJK	60.00	6,223.20
	CES Job#64675			

We appreciate your business!

**Subtotal** \$6,965.30

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)** \$0.00

**Total** \$6,965.30

EPAHO048000094

TRLR # 260

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004016489 JJK</b>
5. Generator's Name and Mailing Address <b>Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843</b>		State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) <b>Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmerek) Deer Park, TX 77536 (832) 260-7843</b>	
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>		State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460</b>		State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>	
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers	11. Total Quantity	12. Unit Wt./Vol.
			No. Type		
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	1 TT		P
				38900	
					00012051
14. Special Handling Instructions and Additional Information <b>Drummed line flush oils</b>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name <b>LaQuita Herron</b>		Signature <i>LaQuita Herron</i>		Month Day Year <b>15 12 08</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <b>GREGORY LAWRENCE</b>		Signature <i>G. Lawrence</i>		Month Day Year <b>05 22 08</b>	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. H141		2.		3.	
				4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name <b>G. Lawrence</b>		Signature <i>G. Lawrence</i>		Month Day Year <b>05 22 08</b>	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067638	2. Page 1 of	3. Emergency Response Phone (972) 260-7841	4. Manifest Tracking Number <b>004016489 JJK</b>	
5. Generator's Name and Mailing Address Worship Center Park 4100 W. 15th St. Dallas, TX 75225 Generator's Phone: (832) 260-7841			Generator's Site Address (if different than mailing address) Worship Center Park 4100 W. 15th St. Dallas, TX 75225 Generator's Phone: (832) 260-7841			
6. Transporter 1 Company Name ES Environmental Services, Inc.			State ID: 4000		U.S. EPA ID Number TXD006073471	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address ES Environmental Services, Inc. 3004 Bridge Rd. Houston, TX 77025 Facility's Phone: (713) 676-1460			State ID: 40000		U.S. EPA ID Number TXD00100441	
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity
				No.	Type	12. Unit Wt./Vol.
		1. Non-Hazardous DOT Registered Material (Drum, oil, etc. Push off)		1		1000
		2.				
		3.				
14. Special Handling Instructions and Additional Information Hazardous Waste - (Drum, oil, etc. Push off) By 355						
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name			Signature		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit:		Date leaving U.S.:	
Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name			Signature		Month Day Year
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	18b. Alternate Facility (or Generator) *			U.S. EPA ID Number		
	Facility's Phone:					
18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 11111		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

**LUBRIZOL**

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

WEIGHT IN

05/22/08

11:22 AM

31340 lb

01:00 PM

05/22/08

70240 lb Gross

31340 lb Net

38900 lb Net

COMPANY

CES

DRIVER

Lawrence

TRUCK NO.

286

TRAILER

260

PICK-UP

DELIVERY

NA

PRODUCT

FLUSH OIL

DESTINATION

COMPT.

NA

LOADED BY:

DCS-tank

004010489JK

(B/L NO.)

TICKET NO.

DRIVER:

ON

OFF

**CERTIFIED WEIGHT**

IDENTIFICATION NUMBER

MISTW DASH

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)



CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1876

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 6/22/2008

Manifest # : 004016489

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 64675

Phone : 6322007843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

X Signature Jacquita Lennon

X Signature \_\_\_\_\_

Leave CES Yard : 1100

Arrive At Destination 1400

Arrive At Customer : 1120

Begin Unloading : \_\_\_\_\_

Begin Loading : 1140

Finish Unloading : \_\_\_\_\_

Finish Loading : 1250

Leave Destination : \_\_\_\_\_

Leave Customer : 1300

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 151685

Tare Weight : \_\_\_\_\_

Beginning Odometer : 151649

Net Weight : \_\_\_\_\_

Total Miles : 36

Driver : Lawrence Gregory

Tractor # : 286

Tote # : \_\_\_\_\_

Signature : Lawrence

Trailer # : 260

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000098





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 64675  
Type of Material: Drummed line flush oils

Job Date: 5/22/2008  
Bill of Lading #: 64675  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5186  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 286  
Trailer Number: 260

### CES Laboratory Use Only

Specific Gravity: .900  
Pounds per Gallon: 7.50  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5186  
% Water: 1.0  
% Solids: 0.0  
Total Net Gallons: 5186  
(minus water and solids)

### Misc Notes:

Api=25

1.50  
103.77 @ \$60

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 5/22/2008

EPAHO048000099



4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
5/27/2008	45806

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

 **COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/5/08				
1	Transportation services by CES @ \$500.00 per load		500.00	500.00	
0.75	Loading demurrage @ \$69.00 per hour		69.00	51.75	
	31.5% Fuel Surcharge		173.80	173.80	
88	Disposal of Non RCRA Non DOT regulated material (Drummed line flush oils) @ \$60.00 per drum	4014321JJK	60.00	5,280.00	
	CES Job#63531				
We appreciate your business!			<b>Subtotal</b>	\$6,005.55	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$6,005.55	

EPAHO048000100

#248

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638 / 30324</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004014321 JJK</b>			
5. Generator's Name and Mailing Address <b>Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843</b>			Generator's Site Address (if different than mailing address) <b>Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmerek) Deer Park, TX 77536 (832) 260-7843</b>					
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>				U.S. EPA ID Number <b>TXD008950461</b>				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460</b>				U.S. EPA ID Number <b>TXD008950461</b>				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) <b>Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)</b>		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes <b>00012051</b>	
			No.	Type				
			<b>88</b>	<b>DM</b>				
14. Special Handling Instructions and Additional Information <b>Folder ID: Lubrizol (Lubrizol - Deer Park) Drummed line flush oils</b> <b>CES Job # - 63531</b>								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name <b>Josie Maldonado</b> Signature <b>Josie Maldonado</b> Month <b>15</b> Day <b>15</b> Year <b>08</b>								
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Candido Rosales</b> Signature <b>[Signature]</b> Month <b>15</b> Day <b>15</b> Year <b>08</b> Transporter 2 Printed/Typed Name Signature Month Day Year								
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. <b>H141</b>		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name <b>SAM BROWN</b> Signature <b>[Signature]</b> Month <b>15</b> Day <b>15</b> Year <b>08</b>								

# 248

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067538 / 30324	2. Page 1 of 1	3. Emergency Response Phone (832) 269-7813	4. Manifest Tracking Number <b>004014321 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Dover Park 140 Oak Road Dover, PA 17822 Generator's Phone: (482) 269-7813			Generator's Site Address (if different than mailing address) Lubrizol-Dover Park 140 Oak Road Dover, PA 17822 Generator's Phone: (482) 269-7813				
6. Transporter 1 Company Name CDS Environmental Services, Inc.			U.S. EPA ID Number TXD041067538				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address CDS Environmental Services, Inc. 4931 Griggs Rd Houston, TX 77034 Facility's Phone: (713) 675-1400			U.S. EPA ID Number TXD041067538				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. Non-Hazardous Waste Residue Material (Dismantled Gas Turbine)	88				001 101
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information Hazardous Waste (Dismantled Gas Turbine) Dismantled Gas Turbine TXD 2551							
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name: <u>K. S. Murtugud</u> Signature: <u>K. S. Murtugud</u> Month: <u>5</u> Day: <u>5</u> Year: <u>08</u>							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>K. S. Murtugud</u> Signature: _____ Month: <u>5</u> Day: <u>5</u> Year: <u>08</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name: <u>Sam Brown</u>				Signature: <u>Sam Brown</u>		Month: <u>5</u> Day: <u>5</u> Year: <u>08</u>	

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

The property described below is a purchase order, except as noted, contents and condition of contents of packages (unknown, marked, consigned, and described as indicated below), which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a fall-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE 1

SHIPPER NO.

AGENTS NO.

LOAD DATE: 5-5-2008

FOB TERMS :

DELIVER TO:

CES Environmental  
4904 Griggs Road  
Houston, Texas 77021

SHIPPER :

Delta Chemical  
334 TIDAL ROAD  
Deer Park, TX 77536

FREIGHT PAID BY : Lubrizol

SHIP VIA

CONTAINER #

SEALS NO.

PICK UP AT

PICK UP FROM

PRODUCT  
HM NUMBER

GROSS LBS NET LBS NET GAL  
SHIPQTY GROSS KGS NET KGS

Non-Regulated  
Flush, oil

88 Drums

20,000 LBS.

60 MAY 5 AM 9:02

Description and gross weight thereof as shown herein are correct, per Agreement filed with Weight and Inspection Bureau, if applicable. This is to certify that the above-named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT

Call CHEMTREC 1-800-424-9300 DAY OR NIGHT

For call originating outside of the U.S.:

703-527-3887 Washington, D.C. Collect

SHIPPER

*Lin Murch*

Carrier certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Product as above described.

CARRIER

*[Signature]*

EPAHQ048000103

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading.

PAGE 1

SHIPPER NO.

AGENTS NO.

LOAD DATE: 5-5-2008

FOB TERMS :

DELIVER TO:

CES Environmental  
4904 Griggs Road  
Houston, Texas 77021

SHIPPER :

Delta Chemical  
334 TIDAL ROAD  
Deer Park, TX 77536

FREIGHT PAID BY : Lubrizol

SHIP VIA

CONTAINER #

SEALS NO.

PICK UP AT

PICK UP FROM

PRODUCT  
HM NUMBER

GROSS LBS NET LBS NET GAL  
SHIPQTY GROSS KGS NET KGS

Non-Regulated  
Flush oil

88 drums

20,000 LBS.

'60 MAY 5 AM 9:02

Description and gross weight thereof as shown herein are correct, per Agreement filed with Weight and Inspection Bureau, if applicable. This is to certify that the above-named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT

Call CHEMTREC 1-800-424-9300 DAY OR NIGHT

For call originating outside of the U.S.:

703-527-3887 Washington, D.C. Collect

SHIPPER

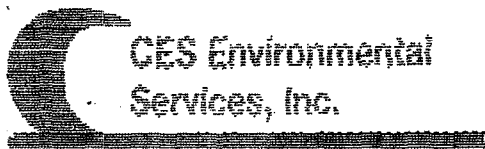
*Lin Murawski*

Carrier certifies that the container supplied by Carrier for this shipment is a proper container for transportation of the Product as above described.

CARRIER

*[Signature]*

EPAHO048000104



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 5/5/2008

Manifest # : 004014321 JJK

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 63531

Phone : 8322807843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard :	<u>6:45</u>	Arrive At Destination	<u>10:00</u>
Arrive At Customer :	<u>7:30</u>	Begin Unloading :	_____
Begin Loading :	<u>8:00</u>	Finish Unloading :	_____
Finish Loading :	<u>9:00</u>	Leave Destination :	_____
Leave Customer :	<u>9:15</u>	Arrive At CES Yard :	_____

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : _____	Ending Odometer : <u>101148</u>
Tare Weight : _____	Beginning Odometer : <u>101116</u>
Net Weight : _____	Total Miles : <u>33</u>

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 248

Box # : \_\_\_\_\_

Job Comments/Equipment : 22 palets of 4 Drums Each P  
88 Drums

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000105



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

**Job Number :** 63531  
**Type of Material:** Drummed Flush oil

**Job Date:** 5/5/2008  
**Bill of Lading #:** 63531  
**Customer:** Lubrizol-Deer Park

**Gross Weight:** \_\_\_\_\_  
**Tare Weight:** \_\_\_\_\_ **OR** **Total Gallons Shipped:** \_\_\_\_\_  
**Net Weight:** \_\_\_\_\_

### Shipping Information

**Carrier:** CES Environmental Services, Inc.  
**Truck Number:** 290  
**Trailer Number:** 248

### CES Laboratory Use Only

**Specific Gravity:** .900  
**Pounds per Gallon:** 7.50  
**Temperature:** \_\_\_\_\_  
**Total Gross Gallons:** \_\_\_\_\_  
**% Water** 344ppm  
**% Solids** 0.0  
**Total Net Gallons:** \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Ash=2.58  
Chlor-d-tech pass

**Sample Analyst:** \_\_\_\_\_  
(signature)

**Sample Analyst:** Sam Brown

**Date:** 5/5/2008

EPAHO048000106





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/13/2008	45302

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

 **COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	5/2/08				
	Transportation services by CES @ \$500.00 per load		500.00	500.00	
	31.5% Fuel Surcharge		157.50	157.50	
102.82	Disposal of Non RCRA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 for every 50 gallons - (5141 gallons)	4014315JJK	60.00	6,169.20	
	CES Job#63513				
We appreciate your business!			<b>Subtotal</b>	\$6,826.70	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$6,826.70	

EPAHO048000107

252

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638 / 30324</b>		2. Page 1 of 1	3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004014315 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>					Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmansk) Deer Park, TX 77536 <b>(832) 260-7843</b>				
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>					U.S. EPA ID Number <b>TXD008950461</b>				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 676-1460</b>					U.S. EPA ID Number <b>TXD008950461</b>				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)			No.	Type			
					1	TT	39280	P	00012051
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) Drummed line flush oils CES Job # - 63513									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name: <u>Adriana Barcala</u> Signature: <u>[Signature]</u> Month: <u>15</u> Day: <u>2</u> Year: <u>08</u>									
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name: <u>Conrado Rosales</u> Signature: <u>[Signature]</u> Month: <u>15</u> Day: <u>2</u> Year: <u>08</u>									
Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____									
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <u>H141</u> 2. _____ 3. _____ 4. _____									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name: <u>SAM BROWN</u> Signature: <u>[Signature]</u> Month: <u>15</u> Day: <u>2</u> Year: <u>08</u>									

<b>UNIFORM-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number XCD041957638 / 20224		2. Page 1 of 1		3. Emergency Response Phone (832) 260-7843		4. Manifest Tracking Number <b>004014315 JJK</b>							
		5. Generator's Name and Mailing Address Lufkin Chemical Corp. 4000 E. 15th Lufkin, TX 75901 Generator's Phone: (832) 260-7843						Generator's Site Address (if different than mailing address) Lufkin Chemical Corp. 4000 E. 15th Lufkin, TX 75901 Generator's Phone: (832) 260-7843							
6. Transporter 1 Company Name U.S. Environmental Services, Inc.		U.S. EPA ID Number TXL000370461													
7. Transporter 2 Company Name		U.S. EPA ID Number													
8. Designated Facility Name and Site Address U.S. Environmental Services, Inc. 4000 E. 15th Lufkin, TX 75901 Facility's Phone: (832) 260-7843		U.S. EPA ID Number TXL000370461													
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. Non-Hazardous DOT Hazardous Material (Dry Bulk Gas Liquids)				10. Containers		11. Total Quantity 39280	12. Unit Wt./Vol.	13. Waste Codes UN1155					
						No.	Type								
			1	TT											
14. Special Handling Instructions and Additional Information None															
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.															
Generator's/Offor's Printed/Typed Name Lufkin Chemical Corp.						Signature [Signature]		Month Day Year 3 2 02							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:														
	Transporter signature (for exports only):														
DESIGNATED FACILITY	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year [Signature] [Signature] 3 2 02														
	Transporter 2 Printed/Typed Name Signature Month Day Year														
DESIGNATED FACILITY	18. Discrepancy														
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:														
	18b. Alternate Facility (or Generator) U.S. EPA ID Number														
	Facility's Phone:														
	18c. Signature of Alternate Facility (or Generator) Month Day Year														
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
1. 1111				2.				3.				4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a															
Printed/Typed Name SAM BROWN						Signature [Signature]		Month Day Year 3 2 02							

50208 1800  
LUBRIZOL  
DATE TIME

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGH DATE  
ON: 179  
05:46 PM 05/02/08  
76760 lb Gross

37480 lb Tare

39280 lb Net

DELIVERY NET WT.

Weight Inc

ON: 179

04:34 PM 05/02/08

37480 lb

COMPANY

CES

DRIVER

C Rosales

TRUCK NO.

290

TRAILER

252

PICK-UP

✓

DELIVERY

DA

PRODUCT

Flash oils

DESTINATION

CES  
Houston TX

COMPT.

DA

LOADED BY:

Delta Chemical

0040143155JK

(B/L NO.)

TICKET NO.

DRIVER: ON

4897

CERTIFIED  
WEIGHT

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000110



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1480  
Fax. (713) 678-1678

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 5/2/2008

Manifest # : 004014315 JJK

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 63513

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature X [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 4:00

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 4:30

Begin Unloading : \_\_\_\_\_

Begin Loading : 5:00

Finish Unloading : \_\_\_\_\_

Finish Loading : 5:40

Leave Destination : \_\_\_\_\_

Leave Customer : 6:00

Arrive At CES Yard : 6:30

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 101076

Tare Weight : \_\_\_\_\_

Beginning Odometer : 101044

Net Weight : \_\_\_\_\_

Total Miles : 31

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 222 252

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

EPAHO048000111



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 63513  
Type of Material: Drummed line flush oil

Job Date: 5/2/2008  
Bill of Lading #: 63513  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 5141  
Net Weight: 39280

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 290  
Trailer Number: 252

### CES Laboratory Use Only

Specific Gravity: .917  
Pounds per Gallon: 7.64  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 5141  
% Water 4610ppm  
% Solids 0.0  
Total Net Gallons: 5141

(minus water and solids)

*ever 502/260.  
102.82*

### Misc Notes:

Ash=3.27  
Chlor-d-tect=2500ppm

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 5/2/2008

EPAHO048000112



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1878

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 5/2/2008

Lubrizol-Deer Park

Manifest # : 004014290 JST

Client : \_\_\_\_\_

Ticket : 63400

Phone : 832260784

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature X \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 7:15

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 7:45

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : 8:30

Arrive At CES Yard : 9:00

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

1.15

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 100947

Tare Weight : \_\_\_\_\_

Beginning Odometer : 100915

Net Weight : \_\_\_\_\_

Total Miles : 32

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 248

Box # : \_\_\_\_\_

Job Comments/Equipment : they need vac truck

no load on driveway

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000113



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID: Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date: 5/2/2008

Manifest #: 004014290 SSK

Lubrizol-Deer Park

Client:

Ticket: 63400

Phone: 8322607843

CES Environmental Services, Inc.

Consignee:

CES Environmental Services, Inc.

Transporter:

Signature

Signature

Leave CES Yard: 7:15

Arrive At Destination

Arrive At Customer: 7:45

Begin Unloading:

Begin Loading:

Finish Unloading:

Finish Loading:

Leave Destination:

Leave Customer: 8:30

Arrive At CES Yard: 9:00

Customer PO #:

Total Hours:

1.75

CES Unload:



Gross Weight:

Ending Odometer: 100947

Tare Weight:

Beginning Odometer: 100915

Net Weight:

Total Miles: 32

Driver: Rosales, Candido

Tractor #: 290

Tote #:

Signature:

Trailer #: 248

Box #:

Job Comments/Equipment: they need vac truck  
no load on driveway

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000114





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
2/26/2008	42909

**COPY**

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	1/29/08			
	Transportation services by CES @ \$500.00 per load		500.00	500.00
	24% Fuel Surcharge		120.00	120.00
80	Disposal of Non RCRA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 per drum	4012588JJK	60.00	4,800.00
	2/1/08			
	Transportation services by CES @ \$500.00 per load		500.00	500.00
	24% Fuel Surcharge		120.00	120.00
88	Disposal of Non RCA/Non DOT Regulated Material (Drummed line flush oils) @ \$60.00 per drum	4012705JJK	60.00	5,280.00
	CES Job # 57853, 57553			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.

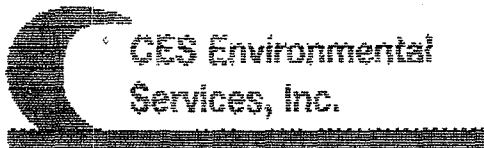
**Subtotal** \$11,320.00

**Sales Tax (7.25%)** \$0.00

**Total** \$11,320.00

EPAHO048000115

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD041067638 / 30324	1	(832) 260-7843	004012588 JJK	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejmanek) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name		U.S. EPA ID Number				
CES Environmental Services, Inc.		TXD008950461				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address		U.S. EPA ID Number				
CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		TXD008950461				
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
	1. Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	80	DM	306020	P	00012051
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information						
Folder ID: Lubrizol (deerpark) Drummed line flush oils CES Job # - 57553						
11a) 2551 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name		Signature			Month	Day Year
CARLOS ROSALIS		[Signature]			1	29 08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature			Month	Day Year
Albert Hall		[Signature]			1	29 08
Transporter 2 Printed/Typed Name		Signature			Month	Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 2. 3. 4.						
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Typed Name		Signature			Month	Day Year
Code [Signature]		[Signature]			1	29 08



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (deerpark)  
Drummed line flush oils

Date : 1/29/2008

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 57553

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

Transporter : CES Environmental Services, Inc.

Signature Carl R. Rater

Signature \_\_\_\_\_

Leave CES Yard : <u>0630</u>	Arrive At Destination <u>01024</u>
Arrive At Customer : <u>0700</u>	Begin Unloading : _____
Begin Loading : <u>0850</u>	Finish Unloading : _____
Finish Loading : <u>0915</u>	Leave Destination : _____
Leave Customer : <u>0948</u>	Arrive At CES Yard : _____

Customer PO # : _____	Total Hours : _____	CES Unload : <input checked="" type="checkbox"/>
-----------------------	---------------------	--

Gross Weight : _____	Ending Odometer : <u>42705</u>
Tare Weight : _____	Beginning Odometer : <u>42672</u>
Net Weight : _____	Total Miles : <u>33.5</u>

Driver : Hall, Albert Tractor # : 299 Tote # : \_\_\_\_\_

Signature : A. Hall Trailer # : 244 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000117

Lab & Co  
LAB RELEASE AUTHORIZATION  
1000  
DATE 01/29/08 TIME

**Lubrizol**

1288  
RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Recalled ID# 107  
09:43 on 01/29/08

69180 lb Gross

32560 lb Tare

36620 lb Net

DELIVERY NET WT.  
01/29/08

Net WT ID# 107  
09:39 on 01/29/08  
32560 lb

COMPANY CES DRIVER P. H. Miller

TRUCK NO. 299 TRAILER 244 PICK-UP ☒ DELIVERY ☒

PRODUCT Line Flush Oils DESTINATION CES - Houston Tex

COMPT. NA LOADED BY: LZDP

004025885JK

(B / L NO.)

TICKET NO.

DRIVER: ON 1 OFF NA

**CERTIFIED  
WEIGHT**

53

VERIFICATION NUMBER

George May  
CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)



The Lubrizol Corporation

P.O. Box 158

Deer Park, Texas 77536-0158

DELIVERY RECORD

DEER PARK PLANT

SHIP  
TO

CES

4904 Griggs Road

HOUSTON, TEXAS 77021

ISSUED  
BY

DATE

1-9-08

PACKED  
BY

Carlos Rosales

DATE  
SHIPPED

1-29-08

OK FOR FILING

SHIP  
VIA

CES TRUCK

☐ PREPAID

☐ COLLECT

☐ OUR  
TRUCK

☐ WILL  
CALL

TAKEN FROM	IDENTITY	DISPOSITION	HANDLED BY
<input type="checkbox"/> PROD. INVENTORY UNIT #		<input type="checkbox"/> INVOICE NO.	
<input type="checkbox"/> CENTRAL STORES		<input type="checkbox"/> DEBIT MEMO NEEDED	
<input type="checkbox"/> FIXED ASSETS		<input type="checkbox"/> ACCT. NO.	
<input type="checkbox"/> SUPPLIES/MAINTENANCE		<input type="checkbox"/> P.O. NO.	
<input type="checkbox"/> LABORATORY		<input type="checkbox"/> MEMO ONLY (EXPLAIN BELOW)	
<input type="checkbox"/>		<input type="checkbox"/> PAYROLL DEDUCTION	

QUANTITY	MATERIAL OR ITEM
80	SCRAP DRUMS * VARIOUS CHEMICALS *
	* SEE ATTACHED LIST *

REMARKS OR INSTRUCTIONS

REC'D  
BY

VENDOR/CUSTOMER

DH 01276

FORM NO. 20903 (10/92)

EPAHO048000119

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12.28.07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 A6090H	0100517178				400
L2 128.75	0100579971				
948	0100576886				
A6043CA	0100574642				
106.246	0100569917				
5346	0100575295				
6885A	0100579977				
5346	0100573888				
9990EM	0100581013				
5034A	0100576887				
6312A	0100569618				
A33	0100579141				
9633H	0100577187				
48007	0100575299				
6279	0100579965				
21024	0100580202				
A900	0100579961				
L2 601	0100580204				
400	0100580696				
8691	0100575370				400

Prepared by: [Signature]

Checked by: \_\_\_\_\_

Received by: Carlos MoralesDate Received: 1-5-08

Remarks: \_\_\_\_\_

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12-28-07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 4981JD	0100575298				400
L2 400	0100580606				
A98A	0100579947				
4980A	0100579976				
21024	0100580202				
4980A	0100579976				
1045	0100567307				
86878	0100575283				
3174	0100579782				
20004C	0100577193				
5703	0100577186				
4981XA	0100575281				
40007	0100580508				
L2 20003A	0100580673				
8676	0100579963				
5346	0100575295				
8900	0100577182				
4800	0100577184				
5948	0100571680				
A6043U	0100580544				400

Prepared by: [Signature]Checked by: [Signature]Received by: Carlos RosalesDate Received: 1-9-08

Remarks: \_\_\_\_\_

# 2

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 1-2-08

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
4477C	0100574243				400
9990A	0100579159				
3702	0100569915				
8697	0100575372				
1371	0100575303				
4662A	0100574242				
12875	0100573108				
A10043	0100575294				
2153	0100577591				
8686	0100576588				
10440	0100577180				
H33	0100579296				
35890	0100582062				
1045	0100580211				
935	0100579978				
5703	0100580506				
8696L	0100581011				
9993	0100580509				
5034C1	0100580502				
19800	0100582063				400

Prepared by: Jan 2Checked by: CHReceived by: Carlos RosalesDate Received: 1-09-08

Remarks: \_\_\_\_\_

EPAHO048000122



#2

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 1-2-08

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 600	0100577 176				400
9990 A	0100579 159				
A99	0100 576 593				
8644	0100579 974				
606	0100 575 327				
5058	0100 575 336				
20004	0100 573 793				
0406.3	0100 569 916				
5347	0100 562 781				
5347	0100 562 781				
6473	0100 569 900				
20010	0100 575 365				
1045	0100 567 305				
5318A	0100 580 217				
9220	0100 580 207				
916316	0100 581 014				
A900IN	0100 580 218				
8790	0100 580 518				
127.90	0100 580 1074				
4981 XA	0100 580 200				400

Prepared by: After 2Checked by: ATReceived by: Carlos RosalesDate Received: 1-9-08

Remarks: \_\_\_\_\_

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

NA

02/01/08 09:34 AM 02/01/08 09:34 AM 02/01/08 09:34 AM

02/01/08 09:34 AM 02/01/08 09:34 AM 02/01/08 09:34 AM

COMPANY

CT5

DRIVER

Christopher Jiles

TRUCK NO.

562431

TRAILER

246

PICK-UP

✓

DELIVERY

NA

PRODUCT

Scrap Drums

DESTINATION

CT5-Houston, TX

COMPT.

NA

LOADED BY:

Carlos Rosales

57853

(B/L NO.)

NA

TICKET NO.

DRIVER:

ON

✓

OFF

NA

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

Georgia

FORM NO. 20090 (3105 - GKM)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638 / 30324	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004012705 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmansk) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.			U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			U.S. EPA ID Number TXD008950461				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)	No. 88	Type DM	33840	P	00012051	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) Drummed line flush oils CES Job # - 57853							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Carlos Rosales		Signature Carlos Rosales		Month 2	Day 1	Year 08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Christopher Jiles Signature Christopher Jiles Month 2 Day 1 Year 08 Transporter 2 Printed/Typed Name Signature Month Day Year							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H141 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name SAM BROWN Signature Sam B Month 2 Day 1 Year 08							



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
Drummed line flush oils

Date : 2/1/2008

Manifest # : 004012705

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 57853

Phone : 8322607843

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature Carter Korbly

Signature \_\_\_\_\_

Leave CES Yard : 600

Arrive At Destination 1615

Arrive At Customer : 625

Begin Unloading : \_\_\_\_\_

Begin Loading : 900

Finish Unloading : \_\_\_\_\_

Finish Loading : 925

Leave Destination : \_\_\_\_\_

Leave Customer : 945

Arrive At CES Yard : 1015

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☒

Gross Weight : 68180

Ending Odometer : 144263

Tare Weight : 34340

Beginning Odometer : 144237

Net Weight : 33840

Total Miles : 32

Driver : Jiles, Christopher

Tractor # : 562431

Tote # : \_\_\_\_\_

Signature : Christopher Jiles

Trailer # : 246

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000126



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**COPY**

**Invoice**

Date	Invoice #
1/31/2008	42107

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
1	11/26/07 Fee for sampling, delivery, and analyticals of Lubrizol Flush Drums		600.00	600.00	
1	12/17/07 Transportation services by CES @ \$500.00 per load		500.00	500.00	
1	Loading demurrage @ \$69.00 per hour		69.00	69.00	
	24% Fuel Surcharge		136.56	136.56	
80	Disposal of Non RCRA regulated material (drummed line flush oils) @ \$60.00 per drum	4011510JJK	60.00	4,800.00	
1	12/21/07 Transportation services by CES @ \$500.00 per load		500.00	500.00	
	24% Fuel Surcharge		120.00	120.00	
80	Disposal of Non RCRA regulated material (drummed line flush oils) @ \$60.00 per drum	55321	60.00	4,800.00	
CES job #54741,55321					
We appreciate your business!		Subtotal		\$11,525.56	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Tax (7.25%)		\$0.00	
		Total		\$11,525.56	

EPAHO048000127

245

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638 / 30324</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004011510 JJK</b>		
5. Generator's Name and Mailing Address <b>Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843</b>				Generator's Site Address (if different than mailing address) <b>Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hejtmerek) Deer Park, TX 77536 (832) 260-7843</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>					U.S. EPA ID Number <b>TXD008950461</b>		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460</b>					U.S. EPA ID Number <b>TXD008950461</b>		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		<b>Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)</b>	<b>80</b>	<b>DM</b>	<b>36640</b>	<b>P</b>	<b>00012051</b>
14. Special Handling Instructions and Additional Information <b>Folder ID: Lubrizol (deerpark) Drummed line flush oils CES Job # - 54741</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name: <b>So Tonya Lamb</b> Signature: <b>So Tonya Lamb</b> Month: <b>12</b> Day: <b>17</b> Year: <b>07</b>							
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	Transporter signature (for exports only): _____						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name: <b>Brent Sittig</b> Signature: <b>Brent Sittig</b> Month: <b>12</b> Day: <b>17</b> Year: <b>07</b>				Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number	
	Facility's Phone: _____					18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. _____		2. _____		3. _____		4. _____	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name: <b>SAM BROWN</b> Signature: <b>SA Brown</b> Month: <b>12</b> Day: <b>17</b> Year: <b>07</b>							

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number		
		TXD041067538 / 30724		(832) 260-7843	004011510 JJK		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)					
Lidman-Gear Corp. PO Box 158 Dear Port, TX 77532		Lidman-Gear Corp. 41 Tider Rd. / Hwy - Front Highway Dear Port, TX 77532					
Generator's Phone: (832) 260-7843							
6. Transporter 1 Company Name		U.S. EPA ID Number					
CES Environmental Services, Inc.		TXD008950461					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address		U.S. EPA ID Number					
CES Environmental Services, Inc. 4004 Griggs Rd. Houston, TX 77021		TXD008950461					
Facility's Phone: (713) 678-1480							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
	1. Non-Hazardous DOT Regulated Material (Unmarked line (bulk only))	80	DR	366.10		6001 3051	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
FROM ID: 30724 (Placarded) Unmarked line (bulk only) 1159 3551 (15b) 1207 3100 (11d)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name		Signature		Month		Day	Year
So Tonya Lamb		So Tonya Lamb		12		17	07
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name		Signature		Month		Day	Year
Brent Sittig		Brent Sittig		12		17	07
Transporter 2 Printed/Typed Name		Signature		Month		Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month		Day	Year
Sam Brown		Sam Brown		12		17	07

2

# LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 11-17-07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2-74075	010056808	✓			400
A33	562797	✓			400
L2-9681	566403	✓			400
L2-106.95	564792	✓			400
L2-9633J	565658	✓			400
L2-5158	566988	✓			400
L2-106.14	567744	✓			400
L2-5158	566988	✓			400
L2-5178J	566990	✓			400
L2-5178F	566687	✓			400
L2-5346	567002	✓			400
L2-3715	565888	✓			400
A9001N	567302	✓			400
- L2-677A	569901	✓			400
L2-779A	567313	✓			400
L2-4991M	565896	✓			400
L2-48007	564981	✓			400
L2-48007	564781	✓			400
L2-948	568384	✓			400
A6043	563433	✓			400

Prepared by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Received by: \_\_\_\_\_

Date Received: \_\_\_\_\_

Remarks: \_\_\_\_\_



(2)

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: \_\_\_\_\_

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
LZ-3589D	0100546549	✓			400
LZ-11298	568094	✓			400
LZ-1045	568084	✓			400
LZ-9675	567874	✓			400
LZ-48007	565884	✓			400
LZ-4980A	568203	✓			400
LZ-9234A	566683	✓			400
A6085D	566998	✓			400
LZ-4980A	567878	✓			400
LZ-49815D	562205	✓			400
LZ-7907	568060	✓			400
LZ-116.50	555214	✓			400
LZ-62885	568936	✓			400
LZ-9660	569288	✓			400
LZ-128.75	566996	✓			400
LZ-10446	568503	✓			400
LZ-5948	569515	✓			400
LZ-8676	568095	✓			400
LZ-9915A	568501	✓			400
LZ-865D	568517	✓			400

Prepared by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Received by: \_\_\_\_\_

Date Received: \_\_\_\_\_

Remarks: \_\_\_\_\_

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12-3-07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
LZ 9245	0100567876	✓			400
LZ 9684	570582	✓			400
LZ 4991	572561	✓			400
LZ 0840.3	569912	✓			400
LZ 5346	570581	✓			258
LZ 9692A	570592	✓			400
LZ 5346	570581	✓			400
LZ 5846	570581	✓			400
LZ 5404	568569	✓			400
LZ 9992	571687	✓			400
LZ 1095	567870	✓			400
LZ 6279	571204	✓			400
LZ 1384	571697	✓			400
LZ 6662A	574241	✓			400
LZ 8209	574652	✓			400
LZ 6841 F	571695	✓			400
LZ 5346	569910	✓			400
LZ 8687	571691	✓			400
LZ 5003	571026	✓			400
LZ 890	572067	✓			400

Prepared by: BO

Checked by: \_\_\_\_\_

Received by: Carlos RoderDate Received: 12-13-07

Remarks: \_\_\_\_\_

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12-3-07

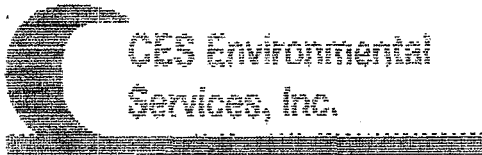
Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
LZ-9990S	0100571030	✓			400
LZ-9678	571211	✓			400
LZ-5058	569508	✓			400
LZ-594P	571217	✓			400
LZ-1375	573799	✓			400
LZ-8686	571033	✓			400
A9001N	569608	✓			400
LZ-400A	571684	✓			400
LZ-935	563427	✓			400
LZ-2153	564597	✓			400
LZ-5703	562983	✓			400
LZ-48007	561758	✓			400
LZ-9990Em	564780	✓			400
LZ-20003A	564584	✓			400
LZ-5199A	562784	✓			400
LZ-8791H	564799	✓			400
LZ-0842.1	569914	✓			400
LZ-601	572563	✓			400
A6043	569906	✓			400
A6085	568513	✓			400

Prepared by: 130

Checked by: \_\_\_\_\_

Received by: Carlos RosalesDate Received: 12-13-07

Remarks: \_\_\_\_\_



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Lubrizol (deerpark)  
Drummed line flush oils

Date : 12/17/2007

Manifest # : 004011510

Lubrizol-Deer Park

Client :

Ticket : 54741

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

7:15

Arrive At Destination

Arrive At Customer :

7:45

Begin Unloading :

Begin Loading :

8:30

Finish Unloading :

Finish Loading :

8:55

Leave Destination :

Leave Customer :

9:45

Arrive At CES Yard :

9:45

Customer PO #:

Total Hours:

CES Unload:

Gross Weight :

Ending Odometer :

27342

Tare Weight :

Beginning Odometer :

27308

Net Weight :

Total Miles :

Driver : Sittig Brent

Tractor # : 2000

Tote # :

Signature :

Sittig Brent

Trailer # : 245

Box # : May be re-direct

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000134

100d x 90

LAB RELEASE AUTHORIZATION

DATE

TIME

0930 **Lubrizol**

RELEASES OFFICER

TR

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WGT IN LBS

ID# 525

09:07 AM 12/17/07

69720 lb Gross

33080 lb Tare

36640 lb Net

DELIVERY NET WT.  
Gross In

ID# 525

09:03 AM 12/17/07

33080 lb

COMPANY

CES

DRIVER

Sitting

TRUCK NO.

2000

TRAILER

245

PICK-UP

✓

DELIVERY

NA

PRODUCT

Scrap drums

DESTINATION

CES - Houston

COMPT.

NA

LOADED BY:

LZOP

004011510 JJK

(B/L NO.)

NA

TICKET NO.

DRIVER:

NA

OFF

NA

CERTIFIED  
WEIGHER

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

Georgia May

FORM NO. 20090 (3105 - GKM)

EPAHO048000135

1000 x 90

LAB RELEASE AUTHORIZATION

12/17/07

DATE

TIME

0930 **Lubrizol**

RELEASING OFFICER

TR

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

09:525  
09:07 on 12/17/07  
69720 lb Gross  
33000 lb Net  
36640 lb Net

DELIVERY NET WT.  
09:525  
09:07 on 12/17/07  
33000 lb

COMPANY CES DRIVER Sittig

TRUCK NO. 2000 TRAILER 245 PICK-UP ✓ DELIVERY NA

PRODUCT Scrap drums DESTINATION CES - Houston

COMPT. NA LOADED BY: LZDP

004011510 JTK  
(B/L NO.)  
NA  
TICKET NO.

DRIVER: ON NA  
45295  
CERTIFICATION NUMBER  
Morgan May  
CERTIFIED PUBLIC WEIGHER SIGNATURE

CERTIFIED  
WEIGHT

FORM NO. 20090 (3105 - GKM)



The Lubrizol Corporation

P.O. Box 158

Deer Park, Texas 77536-0158

DELIVERY RECORD

DEER PARK PLANT

SHIP  
TO

CES

4904 Briggs Rd.

Houston, TX 77021

ISSUED  
BY

DATE

PACKED  
BY

DATE  
SHIPPED

OK FOR FILING

☐ PREPAID

☐ OUR  
TRUCK

☐ COLLECT

☐ WILL  
CALL

SHIP  
VIA

Thru Tank

TAKEN FROM	IDENTITY	DISPOSITION	HANDLED BY
<input type="checkbox"/> PROD. INVENTORY UNIT #		<input type="checkbox"/> INVOICE NO.	
<input type="checkbox"/> CENTRAL STORES		<input type="checkbox"/> DEBIT MEMO NEEDED	
<input type="checkbox"/> FIXED ASSETS		<input type="checkbox"/> ACCT. NO.	
<input type="checkbox"/> SUPPLIES/MAINTENANCE		<input type="checkbox"/> P.O. NO.	
<input type="checkbox"/> LABORATORY		<input type="checkbox"/> MEMO ONLY (EXPLAIN BELOW)	
<input type="checkbox"/>		<input type="checkbox"/> PAYROLL DEDUCTION	

QUANTITY	MATERIAL OR ITEM
80	Scrap Drums & Various Chemicals
	See Attached List

REMARKS OR INSTRUCTIONS

REC'D  
BY

Brent Little

VENDOR/CUSTOMER

DH 01274

FORM NO. 20903 (10/92)

EPAHO048000137



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : lubrizol (deerpark)  
Drummed line flush oils

Customer : Lubrizol-Deer Park

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

City,State,Zip : Deer Park TX , 77536

CES Contact : ( ) -

Driver : Sittig, Brent

Helper :

Date : 12/17/2007

Time : 0600

Truck # 2000

Trailer # 245

### Job Description :

hook up to trailer # 245

go weight trailer light

@ lubrizol Deer park where directed by frank

they will load

weight the trailer heavy and bring load to CES

ID #: 54741

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :

Close:

##### SHIPPING/RECEIVING CONTACT:

Name:

Number:

##### AFTER HOURS CONTACT:

Name:

Number:

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :

Close:

##### SHIPPING/RECEIVING CONTACT:

Name:

Number:

##### AFTER HOURS CONTACT:

Name:

Number:

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES

☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☐ YES

☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US :

☐ YES

☐ NO

##### ROPPER PUMP:

☐ YES

☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR

☐ BELLY

☐ DOES NOT MATTER

##### HACSC REQUIRED:

☐ YES

☐ NO

IF YES, WHAT?

##### WASHOUT ANTICIPATED:

☐ YES

☐ NO

##### BOX LINER REQUIRED

☐ YES

☐ NO

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES

☐ NO

##### CUSTOMER OWNS BOX:

☐ YES

☐ NO

##### CES RENTED BOX:

☐ YES

☐ NO

##### CUSTOMER RENTED BOX:

☐ YES

☐ NO

EPAHO048000138



Box VAN # 245

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

55321

Folder ID : Lubrizol (deerpark)  
Drummed line flush oils

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Lubrizol-Deer Park

11a) 2551

41 Tidal Rd. (Attn: Frank Hejmanek)

11b)

Deer Park, TX 77536

11c)

(832) 260-7843

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	80	DM	32,000	P	Non-RCRA/Non-DOT Regulated Material (Drummed line flush oils)

Received 80 drums on 20 pallets

Shipper : Lubrizol-Deer Park

Per : Daphne Phillips Signature : Daphne Phillips Date : 12-21-07

Carrier CES Environmental Services, Inc.

Per : Robert Hickman Signature : Robert Hickman Date : 12-21-07

Receiving Facility CES Environmental Services, Inc.

Per : SAM BROWN Signature : Sam Brown Date : 12-21-07

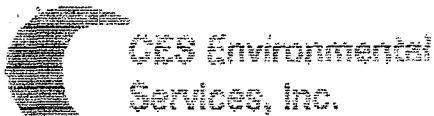
White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000139



4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1480  
Fax. (713) 678-1878

### Transportation Work Ticket

Folder ID : Lubrizol (deerpark)  
Drummed line flush oils

Date : 12/21/2007 Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_ Ticket : 55321

Phone : 8322607843 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature Caphne Phillips Signature \_\_\_\_\_

Leave CES Yard : 0530	Arrive At Destination _____
Arrive At Customer : 0555	Begin Unloading : _____
Begin Loading : 0615	Finish Unloading : _____
Finish Loading : 0645	Leave Destination : _____
Leave Customer : 0700	Arrive At CES Yard : 0745

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

3.25

CES Unload. ☐

Gross Weight : _____	Ending Odometer : 215018
Tare Weight : _____	Beginning Odometer : 214987
Net Weight : _____	Total Miles : 31

Driver : Hickman, Robert Tractor # : 281 Tote # : \_\_\_\_\_

Signature : Robert Hickman Trailer # : 245 Box # : \_\_\_\_\_

Job Comments/Equipment : Lubrizol stated that no Tractor or Trailer weight required, Driver received 80 drums on 20 pallets.  
Sample & Analysis from 0745 to 0845 hrs.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000140



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1400  
Fax. (713) 878-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (deerpark)  
Drummed line flush oils

Date : 12/21/2007

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 55321

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 0530

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 0555

Begin Unloading : \_\_\_\_\_

Begin Loading : 0615

Finish Unloading : \_\_\_\_\_

Finish Loading : 0645

Leave Destination : \_\_\_\_\_

Leave Customer : 0700

Arrive At CES Yard : 0745

Customer PO # : \_\_\_\_\_

Total Hours: \_\_\_\_\_

3.25

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 215018

Tare Weight : \_\_\_\_\_

Beginning Odometer : 214987

Net Weight : \_\_\_\_\_

Total Miles : 31

Driver : Hickman, Robert

Tractor # : 281

Tote # : \_\_\_\_\_

Signature : Robert Hickman

Trailer # : 245

Box # : \_\_\_\_\_

Job Comments/Equipment : Lubrizol stated that no Tractor or Trailer weight required. Driver received 80 drums on 20 pallets.

Sample & Analysis from 0745 to 0845 hrs.

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000141



The Lubrizol Corporation

P.O. Box 158

Deer Park, Texas 77536-0158

DELIVERY RECORD

DEER PARK PLANT

SHIP  
TO

CES

4904 Griggs Road

Houston, Tx. 77021

ISSUED  
BY

DATE

PACKED  
BY

DATE  
SHIPPED

OK FOR FILING

☐ PREPAID

☐ OUR  
TRUCK

☐ COLLECT

☐ WILL  
CALL

SHIP  
VIA

CES TRUCK

TAKEN FROM	IDENTITY	DISPOSITION	HANDLED BY
<input type="checkbox"/> PROD. INVENTORY UNIT #		<input type="checkbox"/> INVOICE NO.	
<input type="checkbox"/> CENTRAL STORES		<input type="checkbox"/> DEBIT MEMO NEEDED	
<input type="checkbox"/> FIXED ASSETS		<input type="checkbox"/> ACCT. NO.	
<input type="checkbox"/> SUPPLIES/MAINTENANCE		<input type="checkbox"/> P.O. NO.	
<input type="checkbox"/> LABORATORY		<input type="checkbox"/> MEMO ONLY (EXPLAIN BELOW)	
<input type="checkbox"/>		<input type="checkbox"/> PAYROLL DEDUCTION	

QUANTITY	MATERIAL OR ITEM
80	Scrap Drums * Various Chemicals *
	* See Attached List *

REMARKS OR INSTRUCTIONS

REC'D  
BY

VENDOR/CUSTOMER

DH 01275

FORM NO. 20903 (10/92)

EPAHQ048000142



The Lubrizol Corporation  
P.O. Box 158  
Deer Park, Texas 77536-0158

# DELIVERY RECORD

DEER PARK PLANT

SHIP TO

CES

4904 Griggs Road  
Houston, Tx. 77021

ISSUED BY

DATE

PACKED BY

DATE SHIPPED

OK FOR FILING

SHIP VIA

CES TRUCK

☐ PREPAID  
☐ OUR TRUCK

☐ COLLECT  
☐ WILL CALL

TAKEN FROM	IDENTITY	DISPOSITION	HANDLED BY
<input type="checkbox"/> PROD. INVENTORY UNIT #		<input type="checkbox"/> INVOICE NO.	
<input type="checkbox"/> CENTRAL STORES		<input type="checkbox"/> DEBIT MEMO NEEDED	
<input type="checkbox"/> FIXED ASSETS		<input type="checkbox"/> ACCT. NO.	
<input type="checkbox"/> SUPPLIES/MAINTENANCE		<input type="checkbox"/> P.O. NO.	
<input type="checkbox"/> LABORATORY		<input type="checkbox"/> MEMO ONLY (EXPLAIN BELOW)	
<input type="checkbox"/>		<input type="checkbox"/> PAYROLL DEDUCTION	

QUANTITY	MATERIAL OR ITEM
80	Scrap Drums * Various Chemicals *
	* See Attached List *

REMARKS OR INSTRUCTIONS

REC'D BY

VENDOR/CUSTOMER

DH 01275

FORM NO. 20903 (10/92)

EPAHQ048000143

#2

LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12.6.07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 5178F	0100560845				400
8687B	0100562405				
21024	0100562790				
8790	0100564797				
9990A	0100574255				
A10090	0100573797				
400A	0100577843				
8650	0100579890				
9638H	0100572888				
20003K	0100575300				
5703	0100574249				
7907	0100575081				
9915A	0100573894				
0252.0	0100575325				
116.50	0100567013				
935	0100569903				
9615H	0100572893				
1038	0100575287				
3174	0100574245				
4981JD	01005711085				400

Prepared by: [Signature]

Checked by: [Signature]

Received by: [Signature]

Date Received: 12.19.07

Remarks: \_\_\_\_\_

#2

## LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12.6.07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 9615H	0100573703				400
3174	0100574245				
A99	0100576971				
9615H	0100572893				
96366	0100575286				
6015	0100573789				
6015	0100573789				
9222R	0100575367				
48007	0100576657				
4980A	0100573762				
5158	0100574247				
20003B	0100574646				
20004	0100573795				
A33	0100569905				
9990EM	0100575085				
21102	0100575291				
8697	0100561624				
9660	0100564599				
116-50	0100555215				
1371	0100552460				400

Prepared by: Alan ZChecked by: Carlos RosalesReceived by: Carlos Rosales

Date Received: 12-19-07

Remarks: \_\_\_\_\_

#1

# LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12-6-07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 5235	0100 571683				400
9990A	0100 569918				
5703	0100 572572				
8673A	0100 571628				
9675	0100 572567				
7922	0100 572074				
9990A	0100 569919				
9220	0100 570590				
156.15	0100 575375				
948	0100 566986				
5178J	0100 572064				
4980A	0100 572886				
8791H	0100 572887				
5347	0100 569909				
7913	0100 571213				
856R	0100 571687				
20001	0100 568206				
0710.0	0100 574649				
<del>008</del> 96366	0100 574654				
19010	0100 573510				400

Prepared by: John 7

Checked by: Carla Rowler

Received by: Carla Rowler

Date Received: 12-18-07

Remarks: \_\_\_\_\_



#1

LUBRIZOL FLUSH AND PARTIALS INVENTORY

Date: 12.6.07

Product Name	Lot #	Pre-flush	Flusher	Partial	Net Wt Lbs
L2 5178F	0100572062				400
999A	0100529918				
✓ 21024	0100567753				
✓ 9675	0100572567				
✓ 7922	0100572074				
✓ 6705D	0100572072				
✓ 5178F	0100572062				
✓ AL6043VN	0100575088				
✓ 104.40	0100573712				
✓ 3108	0100569117				
✓ 4980A	0100572886				
✓ 5948	0100571218				
✓ AL6043CA	0100574257				
✓ 10167	0100573707				
1038	0100575289				
✓ 156.15	0100567011				
✓ 6882	0100572839				
✓ 4981XA	0100573708				
✓ A99	0100571035				
✓ 8791H	0100572887				400

Prepared by: Alex T.

Checked by:

Received by: Carlos Ronder

Date Received: 12.18.07

Remarks:



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : lubrizol (deerpark)  
Drummed line flush oils

Customer : Lubrizol-Deer Park

Driver : Hickman, Robert

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

Helper :

City,State,Zip : Deer Park TX , 77536

Date : 12/21/2007

Time : 0500

CES Contact : ( ) -

Truck # 281

Trailer # 245

### Job Description :

hook up to trailer # \_\_\_\_\_

go weight trailer light

@ lubrizol Deer park where directed by frank

they will load : WRITE # of DRUMS and PALLETS on BOL

weight the trailer heavy and bring load to CES

ID #: 55321

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open : \_\_\_\_\_  
Close: \_\_\_\_\_

Name: \_\_\_\_\_  
Number: \_\_\_\_\_

Name: \_\_\_\_\_  
Number: \_\_\_\_\_

#### RECEIVING INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

Open : \_\_\_\_\_  
Close: \_\_\_\_\_

Name: \_\_\_\_\_  
Number: \_\_\_\_\_

Name: \_\_\_\_\_  
Number: \_\_\_\_\_

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #: \_\_\_\_\_

##### PPE REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### HACSC REQUIRED:

☐ YES ☐ NO

IF YES, WHAT?

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

EPAHO048000148



Express Laboratories

ENVIRON EXPRESS LABORATORIES, INC.

401 N. 11th. St.

La Porte, TX 77571

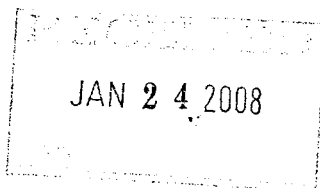
281.471.0951 FAX:281.471.5821

ORIGINAL

Sold To: CES Environmental Srvs., Inc.  
4904 Griggs Road  
Houston, TX 77021

Invoice Number: 62659

Invoice Date: Dec 31, 2007



Customer PO		Payment Terms	Due Date	Sales Rep ID
		Net 30 Days	1/30/08	
Quantity	Item	Description	Unit Price	Extension
1.00	BTEX	BTEX	60.00	60.00
1.00	ORCI	Reactivity, Corrosivity, Ignitiability	75.00	75.00
1.00	METALS - TCLP	Metals-TCLP	115.00	115.00
		----- Sample ID: 1207-01 PHL(Cv/Cs) ----- EEL #: 62659.01 SUBMITTED BY: UNKN SAMPLES: 1 Solid PROJ. Loc.: Hou., TX RECV'D: 12-06-07 -----		
<i>Lubrizol Decommed Line Flush</i>				
<i>Gangh.</i>				
		<b>POSTED</b> <i>1/31/08</i>		

TOTAL

250.00

Remit to :

Environ Express Laboratories  
401 N. 11th Street  
La Porte, Texas 77571-3115

EPAHO048000149

**ENVIRON EXPRESS LABORATORIES, INC.**

401 N. 11th. St.  
La Porte, TX 77571  
281.471.0951 FAX:281.471.5821

Express Laboratories

**CERTIFICATE OF ANALYSIS NO: 62659.01****1 of 1**

Customer: CES Env. Svcs.  
Project ID:  
Project Loc:  
Charge/P.O.:

Sample ID: 1207-01 PHL(Cv/Cs)

Environ ID: 62659.01

Sampled: 11-26-07

Matrix: Solid

Received: 12-06-07

Type:

Reported: 12-19-07

**RECEIVED BASIS**

ANALYTE / PARAMETER	RESULT	UNITS	REG. LIMIT	MQL	TEST METHOD	TEST BY	DATE	TIME
BTEX								
Benzene	< 0.5	mg/kg	--	0.5	SW846.8021B	DMB	12-13-07	19:02
Toluene	117.4	mg/kg	--	0.5	SW846.8021B	DMB	12-13-07	19:02
Ethylbenzene	< 0.5	mg/kg	--	0.5	SW846.8021B	DMB	12-13-07	19:02
Xylenes	< 1.5	mg/kg	--	1.5	SW846.8021B	DMB	12-13-07	19:02
Total BTEX	117.4	mg/kg	--		SW846.8021B	DMB	12-13-07	19:02
RCI								
Reactive Cyanide	< 50	mg/kg	250	50	SW846.7.3.3	LC	12-08-07	14:00
Reactive Sulfide	< 50	mg/kg	500	50	SW846.7.3.4	LC	12-08-07	13:10
Corrosivity (pH)	6.7	su	=>2; =<12.5	--	SW846.9045C	LC	12-08-07	12:20
Ignitability	> 160	°F	> 140	--	SW846.1010M	LC	12-06-07	07:50
METALS (RCRA) - TCLP					SW846.1311	MN	12-06-07	
Arsenic	< 0.02	mg/l	5.00	0.02	SW846.6010B	JA	12-07-07	16:00
Barium	2.14	mg/l	100	0.02	SW846.6010B	JA	12-07-07	16:00
Cadmium	< 0.02	mg/l	1.00	0.02	SW846.6010B	JA	12-07-07	16:00
Chromium	< 0.02	mg/l	5.00	0.02	SW846.6010B	JA	12-07-07	16:00
Lead	< 0.02	mg/l	5.00	0.02	SW846.6010B	JA	12-07-07	16:00
Selenium	< 0.05	mg/l	1.00	0.05	SW846.6010B	JA	12-07-07	16:00
Silver	< 0.05	mg/l	5.00	0.05	SW846.6010B	JA	12-07-07	16:00
Mercury	< 0.002	mg/l	0.200	0.002	SW846.7470A	MN	12-07-07	11:00

## Definitions:

TCLP - Toxicity Characteristic Leaching Procedure

REG - Regulatory Limit (User Should Confirm Limits)

MQL - Method Quantitation Limit

PPM - Parts Per Million

mg/l - PPM by Volume, mg/kg - PPM by Weight

John Keller, Ph.D.  
Laboratory Director

# ENVIRON EXPRESS QUALITY CONTROL REPORT

ANALYSIS: BTEX	METHOD: EPA SW846/5030/8021B	MATRIX: Soil
----------------	------------------------------	--------------

ANALYST: dmb	UNITS: mg/kg	NO. SAMPLES: 20
--------------	--------------	-----------------

SAMPLES:	62657-01	62657-02	62658-01	62658-02	62659-01	62660-01	62661-01	62661-02
	62662-01	62662-02	62670-01	62673-01	62681-01	62681-02	62681-03	62681-04
	62681-05	62681-06	62681-07	62682-01				

MATRIX 62662-02	MATRIX RESULTS	SPIKE ADDED	MS RESULTS	MS REC	MSD REC	RPD	CCV REC	MB	QC LIMITS (%)	
									REC-RANGE	RPD
BENZ	0	417	348	83	88	6	94	0	60 - 120	20
TOL	0	417	359	86	90	4	104	0	60 - 120	20
ETBZ	0	417	362	87	87	0	96	0	60 - 120	20
XYLS	0	1250	1123	90	90	0	93	0	60 - 120	20
MTBE	0	417	417	100	99	1	132	0	60 - 120	20

## KEY:

BTEX - Benzene (BENZ), Toluene (TOL)  
 Ethylbenzene (ETBZ), Xylenes (XYLS)  
 MTBE - Methyl-tert-butyl ether  
 CCV - Continuing Calibration Verification  
 MB - Method Blank  
 MS - Matrix Spike  
 MSD - Matrix Spike Duplicate  
 RPD - Relative Percent Difference  
 REC - Recovery Percent

  
 JOHN KELLER, Ph.D.  
 Lab. Dir./QA-QC Mgr.

12/21/07  
DATE

# ENVIRON EXPRESS QUALITY CONTROL REPORT

ANALYSIS: METALS METHOD: EPA SW846/6010 MATRIX: LIQUID

ANALYST: JA DATE: 12.07.07 UNITS: PPM (mg/l) NO.SAMPLES: 11

SAMPLES:	62648.01	62654.01	62657.01	62657.02	62658.01	62658.02	62659.01	62661.01
	62661.02	62662.01	62662.02					

MATRIX SPIKE & MATRIX SPIKE DUPLICATE ANALYSIS BATCH ID: 62648.01

SAMPLE Matrix	SAMPLE RESULTS	SPIKE ADDED	SPIKE RESULTS	RECOV. %	RECOV. DUP. %	REL. DIFF. %	CONT. CALIB.	METHOD BLANK	QC LIMITS	
									RECOV.	DIFF.
Arsenic	0.00	5	4.65	93	99	6	91	0	75 - 125	20
Barium	0.00	5	4.57	91	95	4	96	0	75 - 125	20
Cadmium	0.00	5	4.41	88	92	4	98	0	75 - 125	20
Chromium	0.00	5	4.50	90	95	5	94	0	75 - 125	20
Lead	0.00	5	4.47	89	94	5	97	0	75 - 125	20
Selenium	0.00	5	4.86	97	105	8	98	0	75 - 125	20
Silver	0.00	5	4.46	89	91	2	97	0	75 - 125	20

  
JOHN KELLER, Ph.D  
Laboratory Director

# ENVIRON EXPRESS QUALITY CONTROL REPORT

ANALYSIS: MERCURY | METHOD: EPA SW846/7471A | MATRIX: LIQUID

ANALYSTS: MN | DATE: 12.07.07 | UNITS: mg/l | NO. SAMPLES: 10

SAMPLES:	62648.01	62657.01	62657.02	62658.01	62658.02	62659.01	62661.01	62661.02
	62662.01	62662.02						

## MATRIX SPIKE & MATRIX SPIKE DUPLICATE ANALYSIS

SAMPLE Matrix	SAMPLE RESULTS	SPIKE ADDED	SPIKE RESULTS	RECOV. %	RECOV. DUP. %	REL. DIFF.	CONT. CALIB.	METH. BLANK	CORR. COEFF.	QC LIMITS	
										RECOV.	DIFF.
MERCURY	0.00	0.002	0.002	100	100	0	100	0	1	60 - 120	20


*John Keller*

JOHN KELLER, Ph.D  
Laboratory Director



## Page 1 of 1

**ENVIRON EXPRESS LABORATORIES, INC.**  
401 North 11th. St. / La Porte, Texas 77571-3115  
(281) 471-0951 / (800) 880-0156  
Fax: (281) 471-5821 / After Hours: (281) 844-2308  
e-mail: [enviroexp@aol.com](mailto:enviroexp@aol.com)



Express Laboratories

Page 1 of 1

**ENVIRON EXPRESS LABORATORIES, INC.**  
401 North 11th. St. / La Porte, Texas 77571-3115  
(281) 471-0951 / (800) 880-0156  
Fax: (281) 471-5821 / After Hours: (281) 844-2308  
e-mail: environexp@aol.com

Results To: CES ENVIRONMENTAL

Company:

Address: 4904 GARCAS ROAD

City: Houston State: TX Zip: 77021

Phone: (913) 676-1676

Fax:

e-Mail:

Invoice To: CES ENVIRONMENTAL

Company:

Address: 4904 GARCAS ROAD

City: Houston State: TX Zip: 77021

Phone:

Fax:

PO#:

Quote#:

TAT (WORKING DAYS) OFFICE ONE

1 2 3 5

LAB LOT #

COC Present?

Yes No

Shipment Sealed?

Yes No

Received on Ice?

Yes No

Cooler Temp. (°C)

40

Hold Time OK?

Yes No

pH Check OK?

Yes No NA

COC & Labels Agree?

Yes No

Preservative Shown?

Yes No NA

Res. Cl2 Check OK?

Yes No NA

Remarks & Additional Analyses

Project Name:

Project Location:

Project No:

Sampler (Print):

Sampler (Sign):

Sampler Remarks:

2 Cntr. Type

Number

Volume

3 Preservative

G

1

1L

NA

1 MATRIX

(C)OMP / (G)IRAB

BTEX (8021B)

TPH (TX1005.3)

RCI

PAH

VOLATILES

SEMI-VOLS

RCRA 8 METALS

TOTAL

EPA TCLP

EEL USE ONLY (LAB NO.)

SAMPLE ID.

DATE/TIME SAMPLED

1) 42659.01

2)

3)

4)

5)

6)

7)

8)

9)

10)

1207-01 PHL (COKS)

20:30

11-26-07

SO

X

X

Relinquished By:

Company: CES ENVIRONMENTAL

Date/Time: 12/6 @ 2:05

Relinquished By:

Company:

Date/Time:

Relinquished By:

Company:

Date/Time:

Received By: [Signature]

Company: EEL

Received By:

Company:

Received By:

Company:

Matrix Key

S:Soil W:Water WW:Waste Water SL:Sludge SO:Solid SE:Sediment L:Leachate WI:Wipe OR:Organic OL:Oil DS:Drum Solid DL:Drum Liquid O:Other

Container Type Key

P:Plastic G:Glass V:VOA Glass O:Other

Preservative Key

1:Ice(<4°C) 2:HCL 3:H2SO4 4:HNO3 5:NaOH 6:NaOH+Zn Acetate 7:Na2S2O3 8:None

12-11

EPАНО048000154





**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: The Lubrizol Corporation  
Address: P.O. Box 158, 41 Tidal Rd. (attn: Frank Hajtmanek)  
City, State, Zip: Deer Park, TX 77536-0158  
Contact: Frank Hejtmanek Title: EH&S Coordinator  
Phone No: 832-260-7843 Fax No: 832-260-7701  
24/hr Phone: 281-479-2851  
U.S. EPA I.D. No: TXD041067638  
State I.D. 30324 SIC Code: N/A

**SECTION 2: Billing Information – ☒ Same as Above**

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**SECTION 3: General Description of the Waste**

Name of Waste: Drummed Line flush oils  
Detailed Description of Process Generating Waste: Neutral oils from flushing of tanks and lines in the production of lube oil additives  
Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Tan - Dark Odor: Hydrocarbon

Specific Gravity (water=1): 94-98 Density: 7.8-8.17 lbs/gal

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Container Size: \_\_\_\_\_

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 80-160/mo. Other: \_\_\_\_\_

Texas State Waste Code No: \_\_\_\_\_

Proper U.S. DOT Shipping Name: NON-DOT Regulated Material

Class: N/A UN/NA: N/A PG: N/A RQ: N/A

Flash Point <u>&gt;200°F</u>	pH <u>N/A</u>	Reactive Sulfides <u>0</u> mg/l	Reactive Cyanides <u>0</u> mg/l	Solids <u>5-3</u> %
Oil & Grease <u>95-992</u> mg/l	TOC <u>N/A</u> mg/l	Zinc <u>N/A</u> mg/l	Copper <u>N/A</u> mg/l	Nickel <u>N/A</u> mg/l

**SECTION 4: Physical and Chemical Data**

<b>COMPONENTS TABLE</b>	<b>Concentration</b>	<b>Units</b>
The waste consists of the following materials	Ranges are acceptable	or %
Light and Heavy Neutral Oils (flush oils)	40-60	%
Lube Oil Additives	30-40	%
Water	1-5	%
Solids (Calcium Hydroxide / Calcium Oxide)	0-1	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

— Standard PPE Required

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

— NONE

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

— Oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒  
 TCLP Volatiles: ☒  
 TCLP Semi-Volatiles: ☒  
 Reactivity: ☒  
 Corrosivity: ☒  
 Ignitability: ☒

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

<p><b>CES USE ONLY (DO NOT WRITE IN THIS SPACE)</b></p> <p>Compliance Officer: _____</p> <p>Date: _____ Approved Rejected</p> <p>Approval Number: _____</p>	<p><b><u>Process Facility Information:</u></b></p>
---	--

**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☐ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L  
Chromium: 8.9 mg/L  
Copper: 4.9 mg/L  
Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 12/10/2007

Dear Frank Hejtmanek

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2551

**Expiration Date** 12/10/2009

**Generator:** Lubrizol-Deer Park

**Address:** 41 Tidal Rd. (Attn: Frank Hejtmanek)  
Deer Park, TX 77536

### Waste Information

**Name of Waste:** Drummed line flush oils

**TCEQ Waste Code #:** 00012051

**Container Type:**

**Detailed Description of Process Generating Waste:**

Neutral oils from flushing of tanks and lines in the production of lube oil additives.

**Color:** Tan-dark

**Odor:** hydrocarbon

**pH:** na

**Physical State:**

**Incompatibilities:**

**Safety Related Data/Special Handling:**

Std PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000159



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676

<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company : Lubrizol-Deer Park  
Address : 41 Tidal Rd. (Attn: Frank Hejtmanek) PO Box 158  
City, State, Zip : Deer Park TX 77536  
Contact : Frank Hejtmanek Title :  
Phone No : (832) 260-7843 Fax :  
24 / HR Phone :  
U.S EPA I.D No : TXD041067638  
State I.D : 30324 SIC Code na

**SECTION 2: Billing Information**

Company : Lubrizol-Deer Park  
Address : 41 Tidal Rd. (Attn: Frank Hejtmanek) PO Box 158  
City, State, Zip : Deer Park TX 77536  
Contact : Frank Hejtmanek Title :  
Phone No : (832) 260-7843 Fax :

**SECTION 3: General Description of the Waste**

Name of Waste : Drummed line flush oils

**Detailed Description of the Process Generating Waste:**

Neutral oils from flushing of tanks and lines in the production of lube oil additives.

Physical State : ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color : Tan-dark Odor : hydrocarbon

Specific Gravity (Water=1) : .94-.98 Density : 7.8-8.17 lbs / gal

Layers : ☒ Single-Phas ☐ Multi-Phase

Container Type : ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Container Size : 55

Number Of Units : 160

Texas State Waste Code No : 00012051

Proper U.S. State Waste Code No : Non-RCRA/Non-DOT Regulated Material

Class : na UN/NA : na PG : na RQ : na

Flash Point >200	pH na	Reactive Sulfides 0 mg/l	Reactive Cyanides 0 mg/l	Solids .5-3 %
Oil and Grease 95-99% mg/l	TOC na mg/l	Zinc na mg/l	Copper na mg/l	Nickel na mg/l

**SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE		Concentration	Units
The material / product consists of the following materials		Ranges are acceptable	or %
Light and heavy neutral oils (flush oils)		40-60	%
Lube oil additives		30-40	%
Water		1-5	%
Solids (Calcium hydroxide / Calcium oxides)		0-1	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Std PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generators knowledge

TCLP Metals : ☒

TCLP Volatiles : ☒

TCLP Semi-Volatiles : ☒

Reactivity : ☒

Corrosivity : ☒

Ignitability : ☒

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature : \_\_\_\_\_ Date : 12/7/2007

Printed Name / Title : Frank Hejtmanek /

**CES USE ONLY (DO NOT WRITE IN THIS SPACE)**

Compliance Officer : Prabhakar Thangudu

Approved

Rejected

Date : 12/10/2007

Status :

Approval Number :

2551

**Process Facility Information :**

Bill Lubrizol \$500/load + FSC and charge \$25/dm. Do not put our stickers over Lubrizol stickers or the drums cannot be recycled. Very high ash! We will bring to CES and terminate manifest. We normally sell it to Allied Petrochemical under profile 2430.



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: The Lubrizol Corporation  
Address: P.O. Box 158, 41 Tidal Rd. (attn: Frank Hajtmanek)  
City, State, Zip: Deer Park, TX 77536-0158  
Contact: Frank Hejtmanek Title: EH&S Coordinator  
Phone No: 832-260-7843 Fax No: 832-260-7701  
24/hr Phone: 281-479-2851  
U.S. EPA ID No: TXD041067638  
State ID: 30324 SIC Code: N/A

**SECTION 2: Billing Information - ☒ Same as Above**

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**SECTION 3: General Description of the Waste**

Name of Waste: Drummed Line Flush oils  
Detailed Description of Process Generating Waste: Neutral oils from flushing of tanks and lines in the production of lube oil additives  
Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Tan - Dark Odor: Hydrocarbon

Specific Gravity (water=1): 94-98 Density: 7.8-8.17 lbs/gal

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)  
Container Size: \_\_\_\_\_

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 80-160/mo. Other: \_\_\_\_\_  
Texas State Waste Code No: 0001-205-1

Proper U.S. DOT Shipping Name: NON-DOT Regulated Material

Class: N/A UN/NA: N/A PG: N/A RQ: N/A

Flash Point <u>&gt;200 °F</u>	pH <u>N/A</u>	Reactive Sulfides <u>0</u> mg/l	Reactive Cyanides <u>0</u> mg/l	Solids <u>5-3 %</u>
Oil & Grease <u>95-999 mg/l</u>	TOC <u>N/A</u> mg/l	Zinc <u>N/A</u> mg/l	Copper <u>N/A</u> mg/l	Nickel <u>N/A</u> mg/l



**SECTION 4: Physical and Chemical Data**

<b>COMMON NAME</b>	<b>Concentration</b>	<b>Units</b>
The waste consists of the following materials	Ranges are acceptable	or %
Light and Heavy Neutral oils (Flush oils)	40-60	%
Lube Oil Additives	30-40	%
Water	1-5	%
Solids (Calcium Hydroxide / Calcium Oxide)	0-1	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

— Standard PPE Required

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

— NONE

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

— Oxidizers

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒  
 TCLP Volatiles: ☒  
 TCLP Semi-Volatiles: ☒  
 Reactivity: ☒  
 Corrosivity: ☒  
 Ignitability: ☒

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Frank Heymanek

Date: 12/07/07

Printed Name/Title: Frank Heymanek

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: Rabben Ray

Date: 12-10-07 ☒ Approved ☐ Rejected

Approval Number: 2551

Process Facility Information:

OB  
 Check with matt for additional info.

## Summary of new Lubrizol Streams

### B-485 Alkylated Phenols:

MUST BE TRANSPORTED IN AN INSULATED TRAILER. MUST STAY HOT. Jack will take this stream. Goes in the job write-up...

We will pay Lubrizol \$45 off Platts #6 fuel oil and deduct for BS&W as per the ROS spreadsheet. We will charge 0.14/gallon for water if the load is less than 50% water. If the load is more than 50% water, we will not pay for oil at all and will charge 0.14/gallon for the entire load.

We will test for specific gravity, ash, flash and water. These are going to Jack as diesel fuel extender.

### H-73 Diluent Oil:

This STINKS and will absolutely be a problem if it gets opened. Jack wants this as well.

PFI: We will pay Lubrizol \$45 off Platts #6 fuel oil and deduct for BS&W as per the ROS spreadsheet. We will charge 0.14/gallon for water if the load is less than 50% water. If the load is more than 50% water, we will not pay for oil at all and will charge 0.14/gallon for the entire load. Must scrub vapors from trailer before pulling sample.

PFI: We will test for specific gravity, ash, flash and water. Diesel fuel extender.

### A-208 Light Oils and Toluene:

Charge \$69 + FSC; charge \$100 for trailers rental per day; charge 0.25/gallon

PFI: Filter and then distill to separate toluene from neutral oil. Flash on oil must be over 200°F; be sure to boil off all toluene or flash will be too low. Toluene can be sold as unrestricted light ends/solvents; oil can go into diesel fuel extender if it doesn't make it into base oil. (Note: Diesel fuel extender must be over 150°)

### Drummed Line Flush:

Jack says these are cats and dogs; 1000 different products mixed together. The way he and Lubrizol worked it out is that Tim from Delta (they package it) would call and let Jack know they were bringing a load of the drums. Jack would offload pallets of drums. As drums were used he would save both pallets and drums; drums would be recycled (taken to Clute) and Lubrizol got credit for recycling. Pallets would go back to Delta when they had enough. Jack paid for all trans.

We will charge Lubrizol \$500 per load plus FSC and charge \$25/drum.

PFI: DO NOT put our stickers over Lubrizol stickers or the drums CANNOT be recycled. Very high ash! We will bring to CES and terminate manifest.

OUTBOUND PRODUCTS:

Lube Oil Additive:

PFI: Charge 1.00 per gallon; weigh trucks heavy and light and subtract; then deduct 30 pounds per drum and 40 pounds per pallet to determine weight of product. Then use 8.5 lbs/gallon to convert to gallons. (we will pull samples and get a composite to determine what specific gravity really is).

Cutter Stock:

PFI: Test for ash (less than 0.5%), flash above 150), and water (less than 1%). Water must be removed if over 1%. Must test to be sure it will blend with diesel. Check back for 1.50/gallon.



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Material / Product Approval Letter

Date 12/17/2008

Dear **Frank Hejtmanek**

Thank you for choosing CES Environmental Services, Inc. for your material / product recycling needs. The following material has been approved at our facility in Houston, TX. If the material received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** HOU-2551

**Expiration Date** 12/10/2009

**Producer:** Lubrizol-Deer Park

**Address:** 41 Tidal Rd. (Attn: Frank Hejtmanek)  
Deer Park, TX 77536

### Material / Product Information

**Name of Material / Product** Bulk line flush oils from Delta Chemical

**Container Type:**

### **Detailed Description of Process Generating or Producing the Material / Product:**

Neutral oils from flushing of tanks and lines in the production of lube oil additives.

**Color:** Tan-dark

**Odor:** hydrocarbon

**pH:** na

**Physical State:**

**Incompatibilities:**

**Safety Related Data/Special Handling:**

Std PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000166



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Material Producer Information**

Company : Lubrizol-Deer Park  
Address : 41 Tidal Rd. (Attn: Frank Hejtmanek) PO Box 158  
City, State, Zip : Deer Park TX 77536  
Contact : Frank Hejtmanek Title :  
Phone No : (832) 260-7843 Fax :  
24 / HR Phone :  
U.S EPA I.D No : TXD041067638  
State I.D : 30324 SIC Code na

**SECTION 2: Billing Information**

Company : Lubrizol-Deer Park  
Address : 41 Tidal Rd. (Attn: Frank Hejtmanek) PO Box 158  
City, State, Zip : Deer Park TX 77536  
Contact : Frank Hejtmanek Title :  
Phone No : (832) 260-7843 Fax :

**SECTION 3: General Description of the Material / Product**

Name of Mateiral / Product : Bulk line flush oils from Delta Chemical

**Detailed Description of the Process Generating or Producing the Material / Product:**

Neutral oils from flushing of tanks and lines in the production of lube oil additives.

Physical State : ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color : Tan-dark Odor : hydrocarbon

Specific Gravity (Water=1) : .94-.98 Density : 7.8-8.17 lbs / gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers : ☒ Single-Phas ☐ Multi-Phase

Container Type : ☒ Drum ☐ Tote ☒ Truck ☐ Other (explain)

Container Size : 55/5500

Number Of Units :

Proper U.S. DOT Shipping Name : Non-RCRA/Non-DOT Regulated Material

Class : na UN/NA : na PG : na RQ : na

Flash Point >200	pH na	Reactive Sulfides 0 mg/l	Reactive Cyanides 0 mg/l	Solids .5-3 %
Oil and Grease 95-99% mg/l	TOC na mg/l	Zinc na mg/l	Copper na mg/l	Nickel na mg/l

#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE		Concentration	Units
The material / product consists of the following materials		Ranges are acceptable	or %
Light and heavy neutral oils (flush oils)		40-60	%
Lube oil additives		30-40	%
Water		1-5	%
Solids (Calcium hydroxide / Calcium oxides)		0-1	%

#### SECTION 5: Safety Related Data

If the handling of this material / product requires the use of special protective equipment, please explain.

Std PPE

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.

None

#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any):

#### SECTION 8: Material Producer's Certification

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature : \_\_\_\_\_ Date : 12/7/2007

Printed Name / Title : Frank Hejmanek /

CES USE ONLY (DO NOT WRITE IN THIS SPACE)		Process Facility Information :
Compliance Officer : Prabhakar Thangudu		
Date : 12/10/2007	Status : Approved	Rejected
Approval Number : HOU-2551		

Lubrizol (Lubrizol - Deer Park)  
E-6 Slop oil

Closed

~~KN~~  
GB

Assigned

START  
SEPT 08

End December 08

## Customer Special Requests/Requirements

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

	Item	CES Cost	Customer Charge
12-10	TRANS-CES 2 Loads		1400.00
	Management Fee 4249252 (19.19T) 38440	997.88	3800.00
	4249254 (19.13T) 37780	994.76	3800.00
12-11	TRANS-CES		700.00
	Management Fee 4249292 (20.01) 39640	1040.52	3800.00
12-12	TRANS-CES		700.00
	Management Fee 4249329 (20.89) 41740	1086.28	3800.00
12-13	TRANS- NO Load 1.5 Hr		103.50
	18% FSC		18.63
12-23	TRANS-CES		700.00
	Management Fee 4253715 (18.36) 36780	954.72	3800.00
12-24	TRANS-CES		700.00
	Management Fee 4253724 (20.91) 41500	1087.32	3800.00
12-24	TRANS-CES		700.00
	Management Fee 4253722 (20.82) 41980	1082.64	3800.00
12-26	TRANS-CES		700.00
	Management Fee 4253735 (16.42) 32880	853.84	3800.00
12-31	TRANS-CES		700.00
	Management Fee 4253866 (17.28) 34680	898.56	3800.00
12-31	TRANS-CES		700.00
	Management Fee 4253863 (18.09) 36180	940.68	3800.00
	Rental Storage Tank HP-234 Dec 08	3000.00	-
	HP-283 Dec 08	3000.00	-
	T-072 Dec 08	3000.00	-
	T-073 Dec 08	3500.00	-
	Charge for Nitrogen (all Tanks)	828.90	-
	1% Compliance	451.22	451.22
		23117.32	45573.35
		22456.03	

Redirect  
Republic



## Customer Special Requests/Requirements

P.O. Required:

☐

Y

☐

N

Fuel Surcharge:

☐

Y

☐

N

4% City of Houston Fee:

☐

Y

☐

N

4-hr Minimum:

☐

Y

☐

N

## Job Estimate

	Item	CES Cost	Customer Charge
11-4-08	TRANS - CES		700.00
	Management 4247622 (18.56T) 37220*	1040.40	3800.00
11-5	TRANS - CES		400.00
	Management 4247663 34620*		1100.00
11-6	TRANS - CES		700.00
	Management 4247690 (18.69T) 37280*	1047.69	3800.00
11-6	TRANS - CES		700.00
	Management 4247719 (20.02T) 40120*	1122.24	3800.00
11-7	TRANS - CES		700.00
	Management 4247724 (20.91T) 41680*	1172.13	3800.00
11-7	TRANS - CES Dry Run 2 HR		138.00
	27% FSC		37.26
11-13	TRANS - CES		700.00
	Management 4247913 (19.88T) 35620*	1002.28	3800.00
11-14	TRANS - CES		700.00
	Management 4247959 (20.18T) 41500*	1131.21	3800.00
11-14	TRANS - CES		700.00
	Management 4247958 (20.80T) 40220*	1165.96	3800.00
11-15	TRANS - CES		700.00
	Management 4254541 (19.41T) 38700*	1088.05	3800.00
11-15	TRANS - CES		700.00
	Management 4254543 (18.51T) 36780*	1037.60	3800.00
	Rental Storage Tank HP-234 NOV. 08	3000.00	-
	HP-283 NOV 08	3000.00	-
	T-072 NOV 08	3000.00	-
	T-073 NOV 08	3500.00	-
	Charge for Nitrogen Tank 283+284	83.72	-
	Charge for Nitrogen Tank 072+073	145.18	-
	1% Compliance	421.75	421.75
		22958.21	42,597.01
		19638.80	

Redirect  
Republic

## Customer Special Requests/Requirements

P.O. Required:

☐

Y

☐

N

Fuel Surcharge:

☐

Y

☐

N

4% City of Houston Fee:

☐

Y

☐

N

4-hr Minimum:

☐

Y

☐

N

## Job Estimate

10-2-08

TRANS-CES

CES Cost

Customer Charge

Management 4252636

36460\*

1100.00

10-4

TRANS-CES

Management 4252687

35580\*

1100.00

10-7

TRANS-CES

Management 4252742

38840\*

1100.00

10-16

TRANS-CES

Management 4253022

40500\*

1100.00

10-17

TRANS-CES

Management 4253103

38000\*

1100.00

10-22

TRANS-CES (2 LOADS)

Management 4253196

35600\*

1100.00

4253197

31700\*

1100.00

10-23

TRANS-CES

Management 4253236

40740\*

1100.00

9/23 LATE CANCELLATION FEE

100.00

100.00

9/25 OVERTIME @ SOUTH COAST

192.00

192.00

Sept. TANK Handling (receiving)

971.40

971.40

Rental Storage TANK HP-234 OCT 08

3000.00

-

HP-283 OCT 08

3000.00

-

T-072 OCT 08

3000.00

-

T-073 OCT 08

3500.00

-

1% Compliance

132.63

132.63

13896.03

13396.03

-500.00

## Customer Special Requests/Requirements

P.O. Required:

☐ Y ☐ N

Fuel Surcharge:

☐ Y ☐ N

4% City of Houston Fee:

☐ Y ☐ N

4-hr Minimum:

☐ Y ☐ N

## Job Estimate

	Item		CES Cost	Customer Charge
9-2	TRANS Only - NO Load	1.25 hr		86.25
		36.4% FSC		31.40
9-4	TRANS - CES (2 LOADS)			800.00
	Management 4246790	36900#		1100.00
	4246789	38180#		1100.00
9-19	TRANS - CES			400.00
	Management 4248679	35580#		1100.00
9-23	TRANS - CES			400.00
	Management 4248871	38340#		1100.00
9-24	TRANS - CES			400.00
	Management 4248882	39980#		1100.00
9-25	TRANS			800.00
	Management 4248920	40700#		1100.00
	4248925	38800#		1100.00
	Rental Storage Tank HP-234 Sept. 08		3000.00	-
	HP-283 Sept. 08		3000.00	-
	T-072 Sept 08		3000.00	-
	T-073 Sept 08		3500.00	-
	8/5 Overtime South Coast		197.00	-
	Tank Handling		2207.68	-
	8/28 Overtime South Coast		3936.00	-
	8/29 LATE Fee Cancellation (1)		100.00	-
	8/29 LATE Fee Cancellation (2)		200.00	-
	8/29 LATE FEE CANCELLATION (2)		200.00	-
	9/2 LATE Fee Cancellation (1)		100.00	-
	1% Compliance		136.18	136.18
9-30	TRANS (2 Loads)			800.00
	Management Fee 4252561	36660#		1100.00
	4252562	36440#		1100.00
			20076.86	13753.83
			-6323.03	

Charge  
Frank  
next  
time



4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/3/2009	53084

COPY

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	Recovered Organic Skimmings from E-6 (December Loads) 12/11/08				
2	Transportation services by CES @ \$700.00 per load (2 loads)		700.00	1,400.00	
	Disposal @ \$3800.00 per load	4249252JJK	3,800.00	3,800.00	
	Disposal @ \$3800.00 per load 12/11/08	4249254JJK	3,800.00	3,800.00	
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load 12/12/08	4249292JJK	3,800.00	3,800.00	
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load 12/13/08	4249328JJK	3,800.00	3,800.00	
1.5	Transportation services by CES @ \$69.00 per hour		69.00	103.50	
	No Load after arrival				
	18% Fuel Surcharge		18.63	18.63	
	12/23/08				
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load 12/24/08	4253715JJK	3,800.00	3,800.00	
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load	4253724JJK	3,800.00	3,800.00	
We appreciate your business!		Subtotal			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (7.25%)			
		Total			



4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/3/2009	53084

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load	4253722JJK	3,800.00	3,800.00	
	12/26/08				
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load	4253735JJK	3,800.00	3,800.00	
	12/31/08				
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load	4253866JJK	3,800.00	3,800.00	
1	Transportation services by CES @ \$700.00 per load		700.00	700.00	
	Disposal @ \$3800.00 per load	4253863JJK	3,800.00	3,800.00	
	1% Compliance Fee		451.22	451.22	
We appreciate your business!			<b>Subtotal</b>	\$45,573.35	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$45,573.35	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004249252 JJK	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Texas Rd. (aka Frank McJannet) Deer Park, TX 77536 (832) 260-7843			
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID JD900		U.S. EPA ID Number TXD000930441	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 Facility's Phone: (713) 676-1460			State ID JD900		U.S. EPA ID Number TXD0008950461	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non DOT regulated recovered organic skimmings from T20X/T19	1 17		38.410		0001, 0002
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Pipes to be cleaned (Lubrizol-Deer Park) ES Stop Oil Project 1) HCU-1210 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name S. C. Frederick		Signature S. C. Frederick		Month 12	Day 10	Year 08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Kriston Sanders Signature Kriston Sanders Month Day Year 12 10 08 Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H111 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year Sean Carney 12 10 08						

Load + Go  
LAB RELEASE AUTHORIZATION  
12/10/08 110  
DATE TIME

**Lubrizol**

32  
RELEASING OFFICER

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID# 29  
10:48 am 12/10/08  
77080 lb Gross  
38640 lb Tare  
38440 lb Net

NA  
DELIVERY NET WT.  
Weigh-In:  
ID# 29  
07:54 am 12/10/08  
38640 lb

COMPANY CES DRIVER Preston Sander

TRUCK NO. 295 TRAILER 252 PICK-UP ☒ DELIVERY NA

PRODUCT Organic Skimmings (T-19x) DESTINATION CES-Houston, Tx

COMPT. NA LOADED BY: WWT

004249252 JJK  
TICKET NO. NA

DRIVER: MDaniels OFF NA  
**CERTIFIED WEIGHT**  
79705  
CERTIFICATION NUMBER  
CERTIFIED PUBLIC WEIGHER SIGNATURE

4249252

~~Stefan Friedrich~~

730

750

835

1030

1100

1125

38,440

Piston Sanders



#252

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004249254 JJK		
5. Generator's Name and Mailing Address Lutz and Lutz, Inc. PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) 241 Folsom Rd (Highway 290) Deer Park, TX 77536 Generator's Phone: (832) 260-7843					
6. Transporter 1 Company Name CBS Environmental Services, Inc.		State ID 30780		U.S. EPA ID Number TXD008950402			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address CBS Environmental Services, Inc. 4304 Griggs Rd Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID 30780		U.S. EPA ID Number TXD008950402			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
		1	77				
		2					
		3					
4							
14. Special Handling Instructions and Additional Information Paper ID: LUTZ01 (Lutzel - Deer Park) EE Slope Oil Project 1) HCL-1215 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name D. R. Rye, Owner		Signature D. R. Rye, Owner		Month Day Year 12 10 05			
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Kristen Sanders		Signature Kristen Sanders		Month Day Year 12 10 05		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)				Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name MARISA WOODSEY		Signature Marisa Woodsey		Month Day Year 12 10 05			

Load + 60  
LAB RELEASE AUTHORIZATION

12/10/08  
DATE

1815  
TIME

**Lubrizol**

12  
RELEASING OFFICER

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out:

ID#: 72

05:54 PM 12/10/08

76420 lb Gross

38640 lb Tare

37780 lb Net

NA  
DELIVERY NET WT.  
Weight-In:  
ID#: 72  
04:29 PM 12/10/08  
38640 lb

COMPANY CES DRIVER Sanders

TRUCK NO. 295 TRAILER 252 PICK-UP ✓ DELIVERY NA

PRODUCT T20X DESTINATION CES-Houston

COMPT. NA LOADED BY: WWTP

004249254 JJK  
(B / L NO.)

NA  
TICKET NO.

DRIVER: ON ✓ OFF NA

489705

CERTIFICATION NUMBER

Misty Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000180

4249254

STOPPED

315

430

450

545

600

630

37,780

Restonbander

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD041067638	1	(832) 260-7843	004249292 JJK	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 198 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 43 Tidel Rd (with Frank Heyward) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30500	U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4924 Briggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID 30500	U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic shavings from T20/T19	3 11		39610		0001 HSL
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) EE Stop Oil Project 1) HCU-1214 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Timothy Kane		Signature [Signature]		Month Day Year 12 11 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name R. E. Stoner		Signature [Signature]		Month Day Year 12 11 08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Sam Brown		Signature [Signature]		Month Day Year 12 11 08		

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGHT UNIT:  
ID# 119

01:53 PM 12/11/08

77880 lb Gross

38240 lb Tare

39640 lb Net

DELIVERY NET WT.

WEIGHT

ID# 119

12:01 PM 12/11/08

38240 lb

COMPANY

CES

DRIVER

Sanders

TRUCK NO.

295

TRAILER

257

PICK-UP

DELIVERY

NA

PRODUCT

Organic Skimmings (T-20x)

DESTINATION

CES Houston TX

COMPT.

NA

LOADED BY:

WWT

004249292JTK

(B / L NO.)

NA

TICKET NO.

DRIVER: ON

✓

OFF

NA

CERTIFIED  
WEIGHT

CERTIFICATION NUMBER

489205

CERTIFIED PUBLIC WEIGHER SIGNATURE

Misty B. Smith

3012323 (2050 - GKM 12/2007)

EPAHO048000183



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 12/11/2008 Manifest # : \_\_\_\_\_

Lubrizol-Deer Park


Client : \_\_\_\_\_ Ticket : 77511

Phone : 8322607843 \_\_\_\_\_ CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard : A30

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 1155

Begin Unloading : \_\_\_\_\_

Begin Loading : 1235

Finish Unloading : \_\_\_\_\_

Finish Loading : 130

Leave Destination : \_\_\_\_\_

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanders, Preston

Tractor # : 296

Tote # : \_\_\_\_\_

Signature 

Trailer # : 252

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000184

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004249329 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd. (also Frank Dejean Rd.) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name OES Environmental Services, Inc.			State ID: 30324		U.S. EPA ID Number TXD408350461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address OES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			State ID: 30300		U.S. EPA ID Number TXD408350461		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. Non DOT regulated recovered organic slimmings from T20X/T15	1 11		4174	1	0011, 0051	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Stop On Project 1) HOU-1216 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Karen Dortch				Signature Karen Dortch		Month Day Year 12/12/08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Preston Sanders				Signature Preston Sanders		Month Day Year 12/12/08	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Matt Bowman				Signature Matt Bowman		Month Day Year 12/12/08	

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight Out:

ID#: 173

12:51 PM 12/12/08

77180 lb Gross

35440 lb Tare

41740 lb Net

DELIVERY NET WT.

Weight In:

ID#: 173

09:52 AM 12/12/08

35440 lb

COMPANY

CES

DRIVER

Proctor Sanders

TRUCK NO.

295

TRAILER

243

PICK-UP

☒

DELIVERY

☒

PRODUCT

TX 20X or TTP

DESTINATION

CES  
Houston TX

COMPT.

LOADED BY:

WWTP

004049309JJK

(B / L NO.)

NA

TICKET NO.

DRIVER: ON

☒

OFF

N/A

CERTIFIED  
WEIGHT

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000186





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1876

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 12/12/2008

Lubrizol-Deer Park

Manifest # : 4249329

Client : \_\_\_\_\_

Ticket : 77512

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature

Signature \_\_\_\_\_

Leave CES Yard : 925

Arrive At Destination : ~~925~~

Arrive At Customer : 950

Begin Unloading : \_\_\_\_\_

Begin Loading : 1055

Finish Unloading : \_\_\_\_\_

Finish Loading : 1230

Leave Destination : \_\_\_\_\_

Leave Customer : 100

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : Preston Sanders

Trailer # : 252

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000187



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Stop Oil Project

Date : 12/13/2008

Manifest # : 004249371 JJA

Lubrizol-Deer Park

Client :

Ticket : 77513

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature \_\_\_\_\_

Leave CES Yard : 6:00

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 6:30

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : 6:45

Arrive At CES Yard : 7:30

Customer PO #:

Total Hours:

1.5

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 79543

Tare Weight : \_\_\_\_\_

Beginning Odometer : 79511

Net Weight : \_\_\_\_\_

Total Miles : 32

Driver : Rosales, Candido

Tractor # : 296 2002

Tote # : \_\_\_\_\_

Signature :

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : no load for today

no produc

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000188

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

WEIGHT

108.190

06:21 AM

34760 lb

has not  
been  
applied  
per Charles  
@ WINT

108.190

06:33 AM 12/13/08

34760 lb Gross

00 lb Tare

34760 lb Net

COMPANY

CE5

DRIVER

Candido Rosales

TRUCK NO.

2002

TRAILER

256

PICK-UP

DELIVERY

PRODUCT

organic skinning

DESTINATION

Houston TX

COMPT.

NA

LOADED BY:

WWTP

004049371 JJK

(B/L NO.)

DRIVER: ON

OFF

NA

TICKET NO.

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000189

TT #252

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of	3. Emergency Response Phone <b>(832) 260-7643</b>	4. Manifest Tracking Number <b>004253715 JJK</b>			
5. Generator's Name and Mailing Address <b>Lubrizol-Deer Park PO Box 154 Deer Park, TX 77536 Generator's Phone: (832) 260-7643</b>			Generator's Site Address (if different than mailing address) <b>Lubrizol-Deer Park 41 Tabor Dr. (4th Floor) Deer Park, TX 77536</b>					
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID: <b>30300</b>		U.S. EPA ID Number <b>TXD000R00461</b>			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX, 77023 Facility's Phone: (713) 676-3460</b>			State ID: <b>30300</b>		U.S. EPA ID Number <b>TXD000R00461</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
		Non DOT regulated recovered organic solvents from TXD041067638		TT	36780		001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011, 012, 013, 014, 015, 016, 017, 018, 019, 020, 021, 022, 023, 024, 025, 026, 027, 028, 029, 030, 031, 032, 033, 034, 035, 036, 037, 038, 039, 040, 041, 042, 043, 044, 045, 046, 047, 048, 049, 050, 051, 052, 053, 054, 055, 056, 057, 058, 059, 060, 061, 062, 063, 064, 065, 066, 067, 068, 069, 070, 071, 072, 073, 074, 075, 076, 077, 078, 079, 080, 081, 082, 083, 084, 085, 086, 087, 088, 089, 090, 091, 092, 093, 094, 095, 096, 097, 098, 099, 100	
		2.						
		3.						
	4.							
14. Special Handling Instructions and Additional Information <b>Folder ID: Lubrizol (Lubrizol - Deer Park) 25 Ship Oil Project ID: HQJ 1215</b>								
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name <b>Karen Bartoz</b>		Signature <i>[Signature]</i>		Month <b>12</b>		Day <b>23</b>		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Robert Hickman</b>		Signature <i>[Signature]</i>		Month <b>12</b>		Day <b>23</b>	
	Transporter 2 Printed/Typed Name		Signature		Month		Day	
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number							
	Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. <b>H141</b>		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name <b>Jim Brown</b>		Signature <i>[Signature]</i>		Month <b>12</b>		Day <b>23</b>		

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight Out:

IDN: 172

01:50 PM 12/23/08

74660 lb Gross

37880 lb Tare

36780 lb Net

DELIVERY NET WT.

Weight In:

IDN: 172

11:31 AM 12/23/08

37880 lb

COMPANY

CES

DRIVER

Robert Heckman

TRUCK NO.

281

TRAILER

252

PICK-UP

✓

DELIVERY

NA

PRODUCT

T20X or T19

DESTINATION

CES

Houston TX

COMPT.

A7

LOADED BY:

WWTP

004253715 JJK

(B/L NO.)

NA

TICKET NO.

DRIVER: ON

✓

OFF

NA

CERTIFIED  
WEIGHT

IDENTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000191



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
ES Stop Oil Project

Date : 12/23/2008

Lubrizol-Deer Park

Manifest # : 004253715

Client : \_\_\_\_\_

Ticket : 78489

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : \_\_\_\_\_

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 1130

Begin Unloading : \_\_\_\_\_

Begin Loading : 1300

Finish Unloading : \_\_\_\_\_

Finish Loading : 1345

Leave Destination : \_\_\_\_\_

Leave Customer : 1400

Arrive At CES Yard : 1430

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

3.5

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 229127

Tare Weight : \_\_\_\_\_

Beginning Odometer : 279111

Net Weight : \_\_\_\_\_

Total Miles : 16

Driver : Hickman, Robert

Tractor # : 281

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Robert Hickman

Trailer # : 252

Box # : \_\_\_\_\_

Job Comments/Equipment : Driver instructed to stand by & wait for  
water Treatment plant operator to come up & escort Trailer to  
load site, load & go.

Sample & Analysis 1500hrs

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000192

# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

Lubrizol

## TANK WASH WORK ORDER

22381

PO # <u>Lubrizol</u> <u>78489</u>	Customer: <u>CES</u>	Date: <u>12-23-08</u>
Tractor <u>281</u>	Address:	Time:
Trailer / Container Number <u>252</u>	Dropped By: <u>Rob. Hickman</u>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<u>waste sludge</u>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>19.0%</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
3 Cold Water Rinse		CO <sup>2</sup> (<35 ppm) #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 <u>0</u> #3 <u>0</u> #4 <u>0</u> #5 <u>0</u>
5 Steam Only (Per Hour)		Signature: <u>[Signature]</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		
8 Detergent Wash, Rinse & Dry <u>✓</u>		Comments:
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge <u>✓</u>		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: C.P. Date 12-24-08

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000193

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

*Lubrizol***TANK WASH WORK ORDER****22381**

PO # <i>Lubrizol</i> <i>78489</i>	Customer: <i>CES</i>	Date: <i>12-23-08</i>
Tractor <i>281</i>	Address:	Time:
Trailer / Container Number <i>252</i>	Dropped By: <i>Rob. Hickman</i>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<i>waste Sludge</i>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5%-23.5%) #1 <i>20.08</i> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <i>0</i> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <i>0</i> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <i>0</i> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <i>CP</i>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry <i>✓</i>		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge <i>✓</i>		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: *CP* Date: *12-24-08*

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000194



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD008950461</b>		2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(713) 676-1460</b>		4. Manifest Tracking Number <b>004253716 JJK</b>		
5. Generator's Name and Mailing Address CES Environmental Services, Inc. (TSDP) 4904 Griggs Road Houston, TX 77021				Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. (TSDP) 4904 Griggs Road Houston, TX 77021					
Generator's Phone: <b>(713) 676-1460</b>				State ID <b>30900</b> U.S. EPA ID Number <b>TXD008950461</b>					
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>				State ID <b>30900</b> U.S. EPA ID Number					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address Republic Waste Services of Texas, LTD 10310 FM 573 Angleton TX, 77515				State ID <b>H1532</b> U.S. EPA ID Number <b>N/A</b>					
Facility's Phone: <b>(866) 669-7834</b>									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
					No.	Type			
		Non-RCRA/Non DOT regulated waste sludge			1	TT	17	Y	20 ZD 071
		2.							
		3.							
	4.								
14. Special Handling Instructions and Additional Information Folder ID: Class I Sludge (TSDP) CES Profile # CES Job # - 7491									
1) 06-0007 2) 3) 4)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name <b>Sam DeLeon</b>				Signature <i>[Signature]</i>		Month Day Year <b>12 23 08</b>			
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
	Transporter signature (for exports only):								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name <b>Robert Hickman</b>				Signature <i>[Signature]</i>		Month Day Year <b>12 23 08</b>		
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature		Month Day Year		
	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)						Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. <b>H132</b>			2.			3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>Patricia Suarez</b>				Signature <i>[Signature]</i>		Month Day Year <b>12 23 08</b>			

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

EPAHQ048000195

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of 1	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004253724 JJK</b>			
5. Generator's Name and Mailing Address <b>Lubrizol-Deer Park PO Box 133 Deer Park, TX 77528</b>			Generator's Site Address (if different than mailing address) <b>Lubrizol-Deer Park 41 Tidel Rd. (from Frank Highway) Deer Park, TX 77528</b>					
Generator's Phone: <b>(832) 260-7843</b>			State ID: <b>TX</b>					
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID: <b>TX</b>		U.S. EPA ID Number <b>TXD0008250461</b>			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4804 Griggs Rd Houston, TX 77021</b>			State ID: <b>TX</b>		U.S. EPA ID Number <b>TXD0008250461</b>			
Facility's Phone: <b>(713) 676-1400</b>								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
				No.	Type			
		Non DOT regulated recovered organic slurrings from TDX/T18		1	TT	41500	P	0001, 0001
		2.						
		3.						
	4.							
14. Special Handling Instructions and Additional Information <b>Forklift ID: Lubrizol (Lubrizol - Deer Park) Oil Spill Project</b>								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name <b>X. SCHROEDER</b>				Signature <i>X. Schroeder</i>		Month Day Year <b>12 24 08</b>		
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	Transporter signature (for exports only): _____							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name <b>CITRUS SEMIRA SR</b>				Signature <i>CITRUS SEMIRA SR</i>		Month Day Year <b>12 24 08</b>	
	Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator) U.S. EPA ID Number							
	Facility's Phone: _____							
	18c. Signature of Alternate Facility (or Generator)						Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
	1. <b>H135</b>	2.	3.	4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
	Printed/Typed Name <b>JOHN BROWN</b>				Signature <i>John Brown</i>		Month Day Year <b>12 24 08</b>	

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID#: 187

08:21 am 12/24/08

75940 lb Gross

34440 lb Tare

41500 lb Net

DELIVERY NET WT.

Weight-In

ID#: 187

07:17 am 12/24/08

34440 lb

COMPANY

CES

DRIVER

Peter Senner

TRUCK NO.

283

TRAILER

270

PICK-UP

✓

DELIVERY

NA

PRODUCT

organic skinning

DESTINATION

Houston TX

COMPT.

NA

LOADED BY:

WWTP

004053724JJK

(B / L NO.)

NA

TICKET NO.

DRIVER SIGN

OFF

NA

CERTIFIED  
WEIGHT

9705

CERTIFICATION NUMBER

Michael Daniels

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000197



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 12/24/2008 Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_ Ticket : 78493

Phone : 8322607843 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_ Signature \_\_\_\_\_

Signature *[Signature]* Signature \_\_\_\_\_

Leave CES Yard : <u>6:50</u>	Arrive At Destination : _____
Arrive At Customer : <u>7:20</u>	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : _____
Leave Customer : <u>8:30</u>	Arrive At CES Yard : <u>8:50</u>

Customer PO # : _____	Total Hours : _____	CES Unload: <input type="checkbox"/>
-----------------------	---------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : <u>2254540</u>
Tare Weight : _____	Beginning Odometer : <u>2254202</u>
Net Weight : _____	Total Miles : _____

Driver : Semien, Peter Tractor # : 283 Tote # : \_\_\_\_\_

Signature : *[Signature]* Trailer # : 200 270 Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000198

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD041067638		(832) 260-7843	004253722 JJK	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Lubrizol-Deer Park PO Box 193 Deer Park, TX 77538 Generator's Phone: (832) 260-7843		Lubrizol-Deer Park 41 Tidel Rd. (near Frank Hays Rd.) Deer Park, TX 77538 (832) 260-7843				
6. Transporter 1 Company Name		State ID		U.S. EPA ID Number		
CES Environmental Services, Inc.		30324		TXD008950461		
7. Transporter 2 Company Name		State ID		U.S. EPA ID Number		
8. Designated Facility Name and Site Address		State ID		U.S. EPA ID Number		
CES Environmental Services, Inc. 4304 Gregg Rd. Houston TX, 77021 Facility's Phone: (713) 676-1450		30320		TXD008950461		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
	Non DOT regulated recovered organic slimmings from TXD04119	1	TT	41980	P	0001, 2001
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information						
Folder ID: Lubrizol (Lubrizol - Deer Park) E8 Ship Oil Project 1) HOU-1216 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature			Month	Day Year
Karen Darter		K. Darter			12	24/08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature			Month	Day Year
Sam de la Rosales		S. de la Rosales			12	24/08
Transporter 2 Printed/Typed Name		Signature			Month	Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H135		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature			Month	Day Year
SAM BROWN		S. Brown			12	24/08

LAB RELEASE AUTHORIZATION  
12-24-08 1015

**Lubrizol**

RELEASING OFFICER

DATE TIME

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID#: 188  
10:03 am 12/24/08  
75280 lb Gross  
33300 lb Tare  
41980 lb Net

DELIVERY NET WT.  
Weigh-In:  
ID#: 188  
07:54 am 12/24/08  
33300 lb

COMPANY CES DRIVER Candido Ruelas

TRUCK NO. 289 TRAILER 259 PICK-UP ✓ DELIVERY NA  
T20X or T19 CES

PRODUCT sheep skinning DESTINATION Houston TX

COMPT. NA LOADED BY: WWTP

004253722JJK  
(B/L NO.)  
NA  
TICKET NO.

DRIVER: **CERTIFIED** OFF NA  
**WEIGHT**  
41980  
CERTIFICATION NUMBER  
Windy Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 12/24/2008

Manifest # : 004253722 *SK*

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 78490

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature

*[Signature]*

Signature \_\_\_\_\_

Leave CES Yard : 7:15

Arrive At Destination 10:45

Arrive At Customer : 8:00

Begin Unloading : \_\_\_\_\_

Begin Loading : 8:30

Finish Unloading : \_\_\_\_\_

Finish Loading : 10:00

Leave Destination : \_\_\_\_\_

Leave Customer : 10:15

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 137030

Tare Weight : \_\_\_\_\_

Beginning Odometer : 136997

Net Weight : \_\_\_\_\_

Total Miles : 34

Driver : Rosales, Candido

Tractor # : 289

Tote # : \_\_\_\_\_

Signature : *[Signature]*

Trailer # : 259

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000201

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number				
		TXD041067688		(832) 260-7842	004253735 JJK				
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)							
Lubrizol-Deer Park PO Box 158 Deer Park, TX 77530 Generator's Phone: (832) 260-7842		Lubrizol-Deer Park 41 Tidal Bay (Area 4) (Deer Park) Deer Park, TX 77530 (832) 260-7842							
6. Transporter 1 Company Name		State ID		U.S. EPA ID Number					
CES Environmental Services, Inc.		30300		TXD000270401					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address		State ID		U.S. EPA ID Number					
CES Environmental Services, Inc. 4904 Griggs Rd Houston TX, 77021 Facility's Phone: (713) 676-1460		30300		TXD000270401					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
				No.	Type				
		Non DOT regulated recovered organic slimmings from TQM/T19			FF	32880	P	00000001	
		2.							
		3.							
	4.								
14. Special Handling Instructions and Additional Information									
Folder ID: Lubrizol (Lubrizol - Deer Park) E5 Ship Oil Project 1) HCU-1215 2) 3) 4)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name		Signature		Month		Day		Year	
Timothy Kane		T. Kane		12		26		08	
TRANSPORTER	16. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit:		
	Transporter signature (for exports only):						Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name		Signature		Month		Day	
		Omar Sanchez		O. Sanchez		12		26	
		Transporter 2 Printed/Typed Name		Signature		Month		Day	
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator)								
	U.S. EPA ID Number								
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H135		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name		Signature		Month		Day		Year	
MARISA WADSEY		M. Wadsey		12		26		08	



Load # 60  
LAB RELEASE AUTHORIZATION  
12/26/08 1145  
DATE TIME

**Lubrizol**

TK  
RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-In: ID#: 232  
11:40 am 12/26/08  
67580 lb Gross  
34700 lb Tare  
32880 lb Net

DELIVERY NET WT.  
Weight-In: ID#: 232  
09:30 am 12/26/08  
34700 lb

COMPANY CES DRIVER Sanchez

TRUCK NO. 2000 TRAILER 256 PICK-UP ✓ DELIVERY NA

PRODUCT T20X DESTINATION CES-Houston

COMPT. NA LOADED BY: WWTTP

004253735 JJK  
(B/L NO. NA)  
TICKET NO.

**CERTIFIED  
WEIGHT**

DRIVER: ON ✓ OFF NA  
489705  
CERTIFICATION NUMBER

Misty Daniel  
CERTIFIED PUBLIC WEIGHER SIGNATURE



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 12/26/2008

Manifest # : 4253735

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 78498

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 9:00

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 9:30

Begin Unloading : \_\_\_\_\_

Begin Loading : 10:05

Finish Unloading : \_\_\_\_\_

Finish Loading : 11:30

Leave Destination : \_\_\_\_\_

Leave Customer : 11:50

Arrive At CES Yard : 12:25

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 92667

Tare Weight : \_\_\_\_\_

Beginning Odometer : 92634

Net Weight : \_\_\_\_\_

Total Miles : 33

Driver : Albert Sanchez

Tractor # : 200

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 260-243

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000204

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TX0041067533	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7943	4. Manifest Tracking Number 004253866 JJK	
5. Generator's Name and Mailing Address Dear Park, TX 77555 (832) 260-7943		State ID: 30324		Generator's Site Address (if different than mailing address) 41 Tilden Rd. (near Frank McJannet) Dear Park, TX 77555 (832) 260-7943		
Generator's Phone:				State ID: 30000 U.S. EPA ID Number TX000000461		
6. Transporter 1 Company Name Baker Services, Inc.		State ID: 30000		U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address: 4304 Briggs Rd Houston TX, 77021 (713) 676-1450		State ID: 30500		U.S. EPA ID Number TX000000461		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-halogenated recovered organic solvents from 1184	1 77		34168		
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Folder ID: 1184 (Lubricant - Dear Park) E6 Slip Oil Project 1) HOU-1215						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name William Phillips (CAPN/PHILLIPS)		Signature (Signature)		Month Day Year 12/31/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Brett Sanders		Signature (Signature)		Month Day Year 12/31/08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H111		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name William Phillips		Signature (Signature)		Month Day Year 12/31/08		

1000-A-97  
12308  
LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER CP

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out:

ID#: 362

10:27 AM 12/31/08

72820 lb Gross

38140 lb Tare

34680 lb Net

DELIVERY NET WT.

Weight-In:

ID#: 362

08:16 AM 12/31/08

38140 lb

COMPANY CES

DRIVER Sanders

TRUCK NO. 295

TRAILER 252

PICK-UP NA

DELIVERY NA

PRODUCT Fl

DESTINATION CES Houston

COMPT. NA

LOADED BY: WWTP

004253866 JK

(B/L NO.)

NA

TICKET NO.

DRIVER: ON

OFF 9

Misty

489  
**CERTIFIED**  
CERTIFICATION NUMBER  
CERTIFIED PUBLIC-WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000206



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E8 Slop Oil Project

Date : 12/31/2008 Manifest # : 4253866

Lubrizol-Deer Park

Client : \_\_\_\_\_ Ticket : 78662

Phone : 8322607843 CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 750

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 815

Begin Unloading : \_\_\_\_\_

Begin Loading : 915

Finish Unloading : \_\_\_\_\_

Finish Loading : 1015

Leave Destination : \_\_\_\_\_

Leave Customer : 1045

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 83222

Tare Weight : \_\_\_\_\_

Beginning Odometer : 83030

Net Weight : \_\_\_\_\_

Total Miles : 192

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 295

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000207

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD041067638		(832) 260-7043	004253863 JJK	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Lubrock-Deer Park PO Box 158 Deer Park, TX 77636 Generator's Phone: (832) 260-7043		Lubrock-Deer Park 41 TWA Rd (Stony Brook Highway) Deer Park, TX 77636 (832) 260-7043				
6. Transporter 1 Company Name		State ID		U.S. EPA ID Number		
CES Environmental Services, Inc.		30000		TXD008950401		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address		State ID		U.S. EPA ID Number		
CES Environmental Services, Inc. 4804 Griggs Rd. Houston TX, 77061 Facility's Phone: (713) 678-1400		30000		TXD008950401		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
	1. Non DOT regulated recovered organic solvents from TSP	1	TI	36180		
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information						
Packer ID: Lubrock-Deer Park / ES Ship On Project (1) H21-1215 (2) This is to certify that the above named materials are properly classified, packaged, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the Department of Transportation. CES Job # - 39003						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature		Month	Day	Year
TACME PHILLIPS		TACME PHILLIPS		12	31	08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
Rosaes Candido		Rosaes		12	31	08
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H141		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month	Day	Year
Sam Brown		R R		12	31	08

1000-N-90  
12-31-8  
0830  
DATE  
TIME

LAB RELEASE AUTHORIZATION



RELEASING OFFICER  
OP

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID#: 355  
08:13 am 12/31/08  
70760 lb Gross  
34580 lb Tare  
36180 lb Net

DELIVERY NET WT.  
Weigh-In:  
ID#: 355  
06:31 am 12/31/08  
34580 lb

COMPANY CES DRIVER ROSALIES

TRUCK NO. 290 TRAILER 243 PICK-UP ✓ DELIVERY NA

PRODUCT E-6 DESTINATION HOUSTON-CES

COMPT. NA LOADED BY: WWTP

00425386399K  
(B/LNG)  
ND  
TICKET NO.

DRIVER: ON ✓ OFF ✗  
4863705  
Misty  
CERTIFICATION NUMBER  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 12/31/2008

Lubrizol-Deer Park

Manifest # :

004253863 JJK

Client :

Ticket :

78663

Phone :

8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Phillips

Signature

Leave CES Yard :

6:00

Arrive At Destination

Arrive At Customer :

6:30

Begin Unloading :

Begin Loading :

7:15

Finish Unloading :

Finish Loading :

8:00

Leave Destination :

Leave Customer :

8:30

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

Ending Odometer :

137979

Tare Weight :

Beginning Odometer :

137885

Net Weight :

Total Miles :

34

Driver : Rosales, Candido

Tractor # : 290

Tote # : \_\_\_\_\_

Signature :

[Signature]

Trailer # : 243

Box # : \_\_\_\_\_

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000210



52.75

## Transportation Accounting List

1/3/2009 10:13:39 AM

Job #	Job Date	Job Status	Customer	Generator	Facility	Search	Notes
<del>77512</del>	<del>12/12/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4249330</del>	<del>Lubrizol-Deer Park</del>	<del>20.89</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project Redirect to Republic Job#77517
<del>77511</del>	<del>12/11/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4249293</del>	<del>Lubrizol-Deer Park</del>	<del>20.</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project Redirect to Republic Job#77516 driver was told to leave by lubrizol
<del>77510</del>	<del>12/10/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4249179</del>	<del>Lubrizol-Deer Park</del>	<del>19.13</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project Redirect to Republic Job#77515
<del>77499</del>	<del>12/10/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4249253</del>	<del>Lubrizol-Deer Park</del>	<del>19.19</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project Redirect to Republic Job#77514 Operators had to unclog lines
<del>78498</del>	<del>12/26/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4253736</del>	<del>Lubrizol-Deer Park</del>	<del>16.42</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project redirect republic class 1 sludge Job#78499
<del>78493</del>	<del>12/24/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4253723</del>	<del>Lubrizol-Deer Park</del>	<del>20.91</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project see inbound redirect republic class 1 sludge Job#78494
<del>78490</del>	<del>12/24/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4253725</del>	<del>Lubrizol-Deer Park</del>	<del>20.82</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project see inbound redirect republic class 1 sludge Job#78492
<del>78489</del>	<del>12/23/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4253716</del>	<del>Lubrizol-Deer Park</del>	<del>18.36</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project see inbound redirect republic class 1 sludge Job#78491
<del>78663</del>	<del>12/31/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4253864</del>	<del>Lubrizol-Deer Park</del>	<del>18.09</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project see inbound Republic as Class 1 sludge. Job#78665
<del>78662</del>	<del>12/31/08</del>	<del>Comp</del>	<del>Lubrizol-Deer Park</del>	<del>4253867</del>	<del>Lubrizol-Deer Park</del>	<del>17.28</del>	CES Environmental Services, Inc. Lubrizol (Lubrizol - Deer Park) E6 Slop Oil Project redirect republic class 1 sludge Job#78664

EPAHQ048000211



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.152351  
Invoice Date 12/01/08  
Page 1 of 1

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

RECEIVED  
DEC 03 2008

Customer PO Number	Ship Via	Payment Terms	FOBBY
TANK RENTAL 20812		0% 0 Net 30 Days	

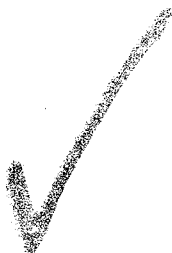
Customer Number	Order#	Freight Terms	Ship Date
09391	105589	PPD	12/01/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
1			Tank Rental Fees 12/01/08 - 12/31/08			
			HP-234 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			HP-283 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			T-072 Rental	320.10	3,000.0000	3,000.00
1			T-073 Rental	320.10	3,500.0000	3,500.00

Lubrizol  
E-6 Slop Oil

POSTED  
12-31-08

WE APPRECIATE YOUR BUSINESS



Subtotal	\$12,500.00
Misc	\$ .00
Freight	\$ .00
Sales Tax	\$ .00
Total	\$12,500.00

EPAHO048000212



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.152694  
Invoice Date 11/30/08  
Page 1 of 1

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To:

Customer PO Number	Ship Via	Payment Terms	FOB
NOV.08 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	105913	PREPAID	11/30/08

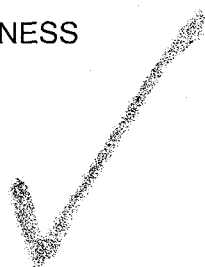
Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
43.20	1	WNIT10	TANK T-072 PTF NITROGEN	338.10	1.4000	60.48
60.50	1	WNIT10	TANK T-073 PTF NITROGEN	338.10	1.4000	84.70
30.20	1	WNIT	TANK HP-234 NITROGEN	338.50	1.4000	42.28
29.60	1	WNIT	TANK HP-283 NITROGEN	338.50	1.4000	41.44

Lubrizol  
E6 Shop Oil

POSTED  
12-31-08

RECEIVED  
DEC 08 2008

WE APPRECIATE YOUR BUSINESS



Subtotal	\$228.90
Misc	\$ .00
Freight	\$ .00
Sales Tax	\$ .00
Total	\$228.90

EPAHO048000213

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20811 - 20811

From 11/01/08 Through 11/30/08 Tanks

152694

Tank, Customer, and Contract Information												
Tank T-072 Capacity 70560												
Customer 09391 CES ENVIRONMENTAL												
Contract 09391-T072 08/01/08 to												
Product PC6180 CES RECOVERED OIL (GRADE II)												
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 11/30/08 12 Feet .625 Inches 60 Temperature												

Tank# T-072	Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
							Beginning Balance			299775			40401
11/30/08				END OF MONTH GAUGE									
PC6180		Phys10-		KATHERINEP				1751		301526	236		40637
		Totals						1751	0	301526	236	0	40637

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	1751	236
Other Physical	0	0

N2 43.2

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20811 - 20811

From 11/01/08 Through 11/30/08 Tanks

Tank, Customer, and Contract Information	
Tank T-073 Capacity 98800	
Customer 09391 CES ENVIRONMENTAL	
Contract 09391-T073 08/01/08 to	
Product PC6180 CES RECOVERED OIL (GRADE II)	
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420	
Spot Date: Not Specified Release Date: Not Specified	
Tank GAUGE 11/30/08 25 Feet 6.75 Inches 62 Temperature	

Tank# T-073	Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
										638446			86044
11/30/08	PC6180	Phys10-		END OF MONTH GAUGE KATHERINEP				208		638654	28		86072
								-----	-----		-----	-----	
		Totals						208	0	638654	28	0	86072

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	208	28
Other Physical	0	0

N2 60.5

# SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20811 - 20811

From 11/01/08 Through 11/30/08 Tanks

Tank, Customer, and Contract Information												
Tank HP-234 Capacity 50400												
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.												
Contract 09391-HP234 08/01/08 to												
Product PC6821 CES RECOVERED OIL (GRADE II)												
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 11/30/08 35 Feet 6.5 Inches 70 Temperature												

Tank# HP-234	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
Date									302083			40712
11/30/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP				460		302543	62		40774
							-----	-----		-----	-----	
	Totals						460	0	302543	62	0	40774

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	460	62
Other Physical	0	0

N2 30.2

From 11/01/08 Through 11/30/08 Tanks

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	430	58
Other Physical	0	0

W2 29.6



**CES Environmental  
Services, Inc.**

*copy*

# Invoice

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

Date	Invoice #
12/1/2008	52110

**Bill To:** The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	Recovered Organic Skimmings from E-6 (November Loads)			
	11/4/08			
1	Transportation services by CES @ \$700.00 per load	4247622JJK	700.00	700.00
	Management fee @ \$3800.00 per load		3,800.00	3,800.00
	11/5/08			
1	Transportation services by CES @ \$400.00 per load	4247663JJK	400.00	400.00
	Management fee @ \$1100.00 per load		1,100.00	1,100.00
	11/6/08			
2	Transportation services by CES @ \$700.00 per load	4247690JJK	700.00	1,400.00
	Management fee @ \$3800.00 per load		3,800.00	3,800.00
	Management fee @ \$3800.00 per load	4247719JJK	3,800.00	3,800.00
	11/7/08			
1	Transportation services by CES @ \$700.00 per load	4247724JJK	700.00	700.00
	Management fee @ \$3800.00 per load		3,800.00	3,800.00
2	Transportation services by CES @ \$69.00 per hour - Dry Run		69.00	138.00
	27% Fuel Surcharge		37.26	37.26

We appreciate your business!

**Subtotal**

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)**

**Total**





4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
12/1/2008	52110

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
1	11/13/08 Transportation services by CES @ \$700.00 per load	4247913JJK	700.00	700.00	
	Management fee @ \$3800.00 per load		3,800.00	3,800.00	
2	11/14/08 Transportation services by CES @ \$700.00 per load	4247959JJK 4247958JJK	700.00	1,400.00	
	Management fee @ \$3800.00 per load		3,800.00	3,800.00	
	Management fee @ \$3800.00 per load		3,800.00	3,800.00	
2	11/15/08 Transportation services by CES @ \$700.00 per load	4254541JJK 4254543JJK	700.00	1,400.00	
	Management fee @ \$3800.00 per load		3,800.00	3,800.00	
	Management fee @ \$3800.00 per load		3,800.00	3,800.00	
	1% Compliance Fee		421.75	421.75	
We appreciate your business!			<b>Subtotal</b>	\$42,597.01	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.			<b>Sales Tax (7.25%)</b>	\$0.00	
			<b>Total</b>	\$42,597.01	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TAD0041067633	2. Page 1 of 1	3. Emergency Response Phone (832) 250-7545	4. Manifest Tracking Number 004247622 JJK		
5. Generator's Name and Mailing Address PO Box 153 Deer Park, TX 77530 Generator's Phone: (832) 250-7545		State ID: 30374		Generator's Site Address (if different than mailing address) 41 Tidel Rd (Pony Track Rd, Newark) Deer Park, TX 77530 (832) 250-7545			
6. Transporter 1 Company Name Environmental Services, Inc.		State ID: 30500		U.S. EPA ID Number TAD000150461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1400		State ID: 30700		U.S. EPA ID Number TAD0009500401			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Non DOT regulated recovered organic solvents from TSPs	10. Containers No. Type		11. Total Quantity 37,220	12. Unit Wt./Vol.	13. Waste Codes	
	1.						
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information: EPA Sup Oil Program 1) HOU-1216							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offoror's Printed/Typed Name: ROBERT E. HUNTER Signature: ROBERT E. HUNTER Month: 11 Day: 04 Year: 08							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Jose Dominguez Signature: Jose Dominguez Month: 11 Day: 04 Year: 08 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year:							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: Sam Brown Signature: Month: 11 Day: 04 Year: 08							

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

ID# 207

10:16 AM 11/04/08

68280 LB (TOS)

31060 LB Tare

37220 LB Net

DELIVERY NET WT.

46195 LB

WB: 207

08:10 AM 11/04/08

31060 LB

COMPANY

CES

DRIVER

Dominquez

TRUCK NO.

293

TRAILER

233

PICK-UP

☒

DELIVERY

☒

PRODUCT

T19x T20x

DESTINATION

HOUSTON, TX.

COMPT.

ne

LOADED BY:

WWTP

00424762299K

(B / L NO.

NP

TICKET NO.

DRIVER:

ON

OFF

NA

48005

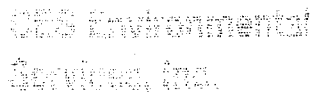
CERTIFICATION NUMBER

MUSTY HEIGHTS

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000221



4604 E. Loop Road  
Houston, TX 77021  
Tel. (713) 976-1480  
Fax. (713) 976-1487

Executive Director:      Lieutenant (Lubinski - Deer Park)  
Deputy:      Oil President

Manifest #: 0424 7622 JJK

Volume 4 132267943

Conference :

1999-2000

Oaphre Phillips

**ACKNOWLEDGMENTS**

Leave L/S Yard :	08:00
Arrive At Customer :	08:30
Begin Loading :	
Finish Loading :	
Leave Customer :	10:30

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)	(35)	(36)	(37)	(38)	(39)	(40)	(41)	(42)	(43)	(44)	(45)	(46)	(47)	(48)	(49)	(50)	(51)	(52)	(53)	(54)	(55)	(56)	(57)	(58)	(59)	(60)	(61)	(62)	(63)	(64)	(65)	(66)	(67)	(68)	(69)	(70)	(71)	(72)	(73)	(74)	(75)	(76)	(77)	(78)	(79)	(80)	(81)	(82)	(83)	(84)	(85)	(86)	(87)	(88)	(89)	(90)	(91)	(92)	(93)	(94)	(95)	(96)	(97)	(98)	(99)	(100)
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100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200

Observations	Mean		SD		CV		Skewness		Kurtosis		Total
	Mean	SD	Mean	SD	Mean	SD	Mean	SD	Mean	SD	
1. Age	25.5	3.5	25.5	3.5	0.00	0.00	0.00	0.00	0.00	0.00	25.5
2. Sex	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
3. Education	12.0	2.0	12.0	2.0	0.00	0.00	0.00	0.00	0.00	0.00	12.0
4. Income	15.0	5.0	15.0	5.0	0.00	0.00	0.00	0.00	0.00	0.00	15.0
5. Health	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
6. Employment	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
7. Marital Status	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
8. Religion	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
9. Political Party	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
10. Social Class	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
11. Ethnicity	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
12. Nationality	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
13. Language	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
14. Religion	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
15. Political Party	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
16. Social Class	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
17. Ethnicity	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
18. Nationality	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
19. Language	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
20. Religion	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
21. Political Party	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
22. Social Class	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
23. Ethnicity	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
24. Nationality	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
25. Language	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
26. Religion	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
27. Political Party	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
28. Social Class	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
29. Ethnicity	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
30. Nationality	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
31. Language	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0
32. Religion	1.0	0.0	1.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	1.0

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Arrival at CES Yard: 11:00

[illegible][illegible]

© 2004 Blackwell Publishing Ltd

Gross Weight: 68280

Ending Odometer: 121 067

Area: 31.060

Beginning Odometer : 121 034

Accl. Weight: 37.22

33

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

[illegible][illegible]

<sup>a</sup> Values are means ± SD.

Jose Dominguez

Trailer # : 253

[illegible][Add Comments/Reply to Post](#)

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

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DOI: 10.1002/anie.201901740

[illegible]

EPAHQ048000222

## Job Description For - 75167

Billing Comments / Notes For - 75167

### Billing Comments

Will be redirected after QC to Republic as Class 1 liquids. Job#75215

(CES COST)  
18.56 Ton  
7.8% energy fee  
1040.

233

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number: <b>TAD0001067663</b>		2. Page 1 of 1	3. Emergency Response Phone: <b>(832) 265-7643</b>		4. Manifest Tracking Number: <b>004247663 JJK</b>			
5. Generator's Name and Mailing Address: PO Box 153 Dear Park, TX 77531 (832) 265-7643				Generator's Site Address (if different than mailing address): 41 Fiske Rd. (Apt. Frank Heppner Rd.) Dear Park, TX 77531 (832) 265-7643						
6. Transporter 1 Company Name: <b>DEI Waste, Inc.</b>				U.S. EPA ID Number: <b>331601</b>						
7. Transporter 2 Company Name:				U.S. EPA ID Number:						
8. Designated Facility Name and Site Address: Houston TX, 77021 (713) 616-1450				U.S. EPA ID Number: <b>TAD000000461</b>						
Facility's Phone:										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
					No.	Type				
	1.						34,620			
	2.									
	3.									
	4.									
14. Special Handling Instructions and Additional Information: EPA Ship Out Program 1) HCU-1210 2) 3) 4)										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name: <b>X Tracey Iuluc</b>					Signature: <i>Tracey Iuluc</i>		Month: <b>11</b>	Day: <b>05</b>	Year: <b>08</b>	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	Transporter signature (for exports only): _____									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name: <b>Jose Dominguez</b>					Signature: <i>Jose Dominguez</i>		Month: <b>11</b>	Day: <b>05</b>	Year: <b>08</b>
	Transporter 2 Printed/Typed Name:					Signature:		Month:	Day:	Year:
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	Manifest Reference Number: _____									
	18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____									
	Facility's Phone: _____									
	18c. Signature of Alternate Facility (or Generator): _____							Month: _____	Day: _____	Year: _____
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name: <b>Sam Brown</b>					Signature: <i>Sam Brown</i>		Month: <b>11</b>	Day: <b>05</b>	Year: <b>08</b>	

1000-N-90  
158 230  
LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER OP

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGHT UNIT

TON: 275

12:17 PM 11/05/08

65860 lb Gross

31240 lb Tare

34620 lb Net

DELIVERY NET WT.  
Lubrizol Inc.  
DN: 275  
07:52 AM 11/05/08  
31240 lb

COMPANY

CES

DRIVER

Dominquez

TRUCK NO.

293

TRAILER

233

PICK-UP

DELIVERY

NA

PRODUCT

TIAX / T70X

DESTINATION

CES Houston

COMPT.

NA

LOADED BY:

WW TP

00424766399K

(B / L NO.)

NA

TICKET NO.

DRIVER:

ON

OFF

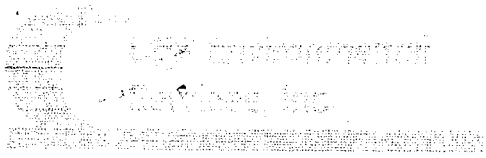
CERTIFIED  
WEIGHT

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000225



4804 Ogden Road  
Houston, TX 77056  
Tel: 281-761-1000  
Fax: 281-876-1874

Transportation Work Ticket

Folder # : Horizontal (Lumber) Over Pallet  
of Your Oil Property

Date : 1-15-2003 Manifest #: 0424 7663 JJK  
Location: Over Pallet  
Client : Ticket #: 7663  
Phone : 6828601000 CES Environmental Services, Inc.  
Company : CES Environmental Services, Inc.  
Transporter :

Signature: Tracey Lulue  
Signature:  
Leave CES Yard : 07:30 Arrive At Destination:  
Arrive At Customer : 08:00 Begin Unloading :  
Begin Loading : Finish Unloading :  
Finish Loading : Leave Destination :  
Leave Customer : 12:30 Arrive At CES Yard : 13:00

Unloading Pallet: Total Hours: CES Unload: ☐

Gross Weight : 65860 Ending Odometer : 121198  
Tare Weight : 31240 Beginning Odometer : 121166  
Net Weight : 34620 Total Miles : 32

Driver : Jose Dominguez Tractor #: 200 Tote #:   
Signature : Jose Dominguez Trailer #: 232 Box #:

Loaded from tank T-19x and T-20x

Unit/Box Office Vehicle Class Office / Billing Firm (CES Office / IFTA) Select And (Customer)



# Job Description For - 75170



Billing Comments / Notes For - 75170

## Billing Comments

see inbound NOT REDIRECTING GOOD LOAD

*173515*

233

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247690 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park 4900 Griggs Rd Deer Park, TX 77530 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 4900 Griggs Rd (from Frank Highway) Deer Park, TX 77530 (832) 260-7843				
6. Transporter 1 Company Name LES Environmental Services, Inc.			State ID: 00000		U.S. EPA ID Number TXD0004950461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address LES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77031 Facility's Phone: (713) 676-1460			State ID: 00000		U.S. EPA ID Number TXD0004950461		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non DOT regulated recovered organic slummings from TCOX/T19		1 11		37,280	P	0001, 0251
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Porter ID: L120004 (Lubrizol-Deer Park) En Ship Oil Project 1) HCU-1216 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name Tracy Lulue			Signature Tracy Lulue		Month Day Year 11 06 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jose Dominguez Signature Jose Dominguez Month Day Year 11 06 08 Transporter 2 Printed/Typed Name Signature Month Day Year							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year 11 06 08	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year Sam Brown 11 06 08							

LAB RELEASE AUTHORIZATION

11-6-8 1008  
DATE TIME

**Lubrizol**

RELEASING OFFICER *[Signature]*

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DETER-OUT  
IDN: 329  
09:38 am 11/06/08  
69840 lb Gross

32560 lb Tare

37280 lb Net

DELIVERY NET WT.

Replicate

Weight-In:

198: 329

07:44 on 11/06/08

32560 lb

COMPANY

CES

DRIVER

Dominquez

TRUCK NO.

294

TRAILER

233

PICK-UP

✓

DELIVERY

NA

PRODUCT

T19X / T20X

DESTINATION

CES HOUSTON

COMPT.

NA

LOADED BY:

WW TP

00424769099K

WB / L NO.

TICKET NO.

DRIVER:

ON

✓

OFF

NA

489705

CERTIFIED

CERTIFICATION NUMBER

Misty Daniels

CERTIFIED WEIGHT WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000229



**CES Environmental  
Services, Inc.**

4804 Briggs Road  
Houston, TX 77078  
Tel: (713) 878-4400  
Fax: (713) 878-4678

**Consignment Work Ticket**

Folder # : 0424 7690 JJK  
Location: Deer Park

Order # : 1107002  
Location: Deer Park

Manifest # : 0424 7690 JJK

Phone # :

8327807843

Ticket # : 0424

Consignee :

CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature : X Tracey Lulue

Signature

Leave CES Yard : 07:00

Arrive At Destination

Arrive At Customer : 07:30

Begin Unloading :

Begin Loading :

Finish Unloading :

Finish Loading :

Leave Destination :

Leave Customer : 10:00

Arrive At CES Yard : 10:30

Quantity/Case

Total Miles

CES Unload

Less Tare : 69840

Ending Odometer : 105293

Tare Weight : 32560

Beginning Odometer : 105260

Net Weight : 37280

Total Miles : 33

Driver : Jose Dominguez

Tractor # : 294

Tote # :

Signature : Jose Dominguez

Trailer # : 203

Box # :

Job Comments/Spill Log

Loaded from tank T-20x

DATE RECEIVED

YARD/CES Miles (Empty)

Miles (CES Office / 1575)

Golden Rule (Customer)

EPAHQ048000230



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 75171  
Type of Material: E6 Slop Oil Project

Job Date: 11/6/2008  
Bill of Lading #: 75171  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4660  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 294  
Trailer Number: 233

### CES Laboratory Use Only

Specific Gravity: .960  
Pounds per Gallon: 8.00  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4660  
    % Water: 20%  
    % Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Sludge - grease 80%  
process to system 2

18.69 Ton

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown Date: 11/6/2008

EPAHO048000231

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD0941067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247719 JJK			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 155 Deer Park, TX 77636 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tides Rd. (Just West of Highway 40) Deer Park, TX 77636 (832) 260-7843					
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30500		U.S. EPA ID Number TXD00850461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4504 Griggs Rd Houston TX 77021 Facility's Phone: (713) 676-1460			State ID 30700		U.S. EPA ID Number TXD00850461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	Non DOT regulated recovered organic sludgings from TXD4719		1	TT	40170		00011010	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) ES Ship Off Project 1) 100-1215 2) 3) 4)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Timothy Kane			Signature [Signature]			Month Day Year 11 16 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name S. Evans			Signature [Signature]			Month Day Year 11 16 08		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a.								
Printed/Typed Name Gode/07			Signature [Signature]			Month Day Year 11 16 08		

LAB RELEASE AUTHORIZATION

11/6/08 7000

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGHT OUT

TUN: 182

07:45 PM 11/06/08

73240 lb Gross

33120 lb Tare

40120 lb Net

DELIVERY NET WT.

Weight In

TUN: 182

04:42 PM 11/06/08

33120 lb

COMPANY

CES

DRIVER

RODRIGUEZ

TRUCK NO.

7002

TRAILER

271

PICK-UP

✓

DELIVERY

N/A

PRODUCT

T19X / T20X

DESTINATION

CES

COMPT.

NA

LOADED BY:

NWTP

00424771999K

(B / L NO.

TICKET NO.

DRIVER: ON

OFF

NA

**CERTIFIED  
WEIGHT**

489205

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000233

CES Environmental  
Services, Inc.

6204 Engle Road  
Houston, TX 77029  
Tel (713) 873-0431  
Fax (713) 873-0432

Throughput in Month Fiscal

Trailer # : 2002 (Lubrizol Deer Park, TX)  
Lot # : 011/03/043

Date : 04/11/04

Manifest # : 004247719

Where :

Trailer # : 2002

Trailer # : 011/03/043

Consignee : CES Environmental Services, Inc.

Trailer # :

Signature :

*[Signature]*

Signature :

Leave CES Yard :

4:00 AM

Arrive At Destination :

Arrive At Consignee :

4:30

Begin Unloading :

Begin Loading :

5:30

Finish Unloading :

Time of Arrival :

7:45

Leave Destination :

Time of Departure :

8:00

Arrive At CES Yard : 8:30

Duration (hrs)

Total Hours:  
4 hrs 30 mins

CES Unload ☐

Trailer # :

Ending Odometer : 73152

Trailer # :

Beginning Odometer : ~~73152~~ 73119

Trailer # :

Total Miles : 33

Driver : ~~\_\_\_\_\_~~ Rodriguez Bobby

Tractor # : 2002

Trailer # :

Signature : ~~\_\_\_\_\_~~

Trailer # : ~~\_\_\_\_\_~~ 271

Box # :

Trailer # :

P/U load of oil skimmings from TK  
T-20X at Lubrizol Deer Park, TX. Haul off to CES  
Yard.

Printed Name

Printed Name

Printed Name

Printed Name

EPAHQ048000234





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 75412  
Type of Material: ROS

Job Date: 11/6/2008  
Bill of Lading #: 75412  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4863  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 271

### CES Laboratory Use Only

Specific Gravity: .99  
Pounds per Gallon: 8.22  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4863  
    % Water: 30  
    % Solids: 1  
Total Net Gallons: 4863  
(minus water and solids)

### Misc Notes:

Rag layer of 40%. ASH equals 2.57.

20.02 ton

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown Date: 11/10/2008

EPAHO048000235

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXL041067638</b>		2. Page 1 of 1	3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004247724 JJK</b>		
5. Generator's Name and Mailing Address <b>PO Box 158 Deer Park, TX 77538</b>				Generator's Site Address (if different than mailing address) <b>41 Tide Rd. (4th) Frank H. Johnson Deer Park, TX 77538</b>					
Generator's Phone: <b>(832) 260-7843</b>				U.S. EPA ID Number <b>TX0008550461</b>					
6. Transporter 1 Company Name <b>LES Environmental Services, Inc.</b>				State ID <b>30000</b>		U.S. EPA ID Number			
7. Transporter 2 Company Name				State ID		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>LES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77221</b>				State ID <b>30000</b>		U.S. EPA ID Number <b>TX0008550461</b>			
Facility's Phone: <b>(713) 644-1650</b>									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non DOT regulated recovered organic skimmings from TX000719			1 11		4160	1	(P01), (R51)
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information <b>Form ID: LES 201 (Generator - Deer Park) ES Ship Oil Project</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offoror's Printed/Typed Name <b>Lola Jordan</b>				Signature <i>[Signature]</i>		Month Day Year <b>11 07 08</b>			
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Reston Sanders</b>				Signature <i>[Signature]</i>		Month Day Year <b>11 07 08</b>		
	Transporter 2 Printed/Typed Name				Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number: _____ U.S. EPA ID Number								
	18b. Alternate Facility (or Generator) Facility's Phone: _____								
	18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name <b>0046/07</b>				Signature <i>[Signature]</i>		Month Day Year <b>11 07 08</b>			

#259

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number <b>004247724 JJK</b>		
5. Generator's Name and Mailing Address PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) 41 Tidal Rd. (Attn: Frank Hajtmanek) Deer Park, TX 77536 State ID: 30324				
6. Transporter 1 Company Name CEL Environmental Services, Inc.			State ID: 30300		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston, TX 77021 Facility's Phone: (713) 676-1460			State ID: 30900		U.S. EPA ID Number TXD008950461		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non DOT regulated recovered organic skimmings from T20X/T19	1 11		41680	P	0001, 0151
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information POLY 101 LUBRIC (LUBRIC - DEER PARK) ES Ship Oil Project 1) HOU-1216 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Lola Jordan			Signature 			Month Day Year 11 07 08	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Preston Sanders			Signature 		Month Day Year 11 07 08	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number	
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Gode/07			Signature 			Month Day Year 11 07 08	

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

ID# 221

09:53 AM 11/07/08

75340 lb GROSS

33660 lb Tare

41680 lb Net

DELIVERY NET WT.

Weight - lb

ID# 221

08:08 AM 11/07/08

33660 lb

COMPANY

CES

DRIVER

Preston Sanders

TRUCK NO.

295

TRAILER

259

PICK-UP

DELIVERY

102

PRODUCT

T20X

DESTINATION

CES  
Houston TX

COMPT.

WWT

LOADED BY:

WWT

**CERTIFIED  
WEIGHT**

004247724

(B/L NO.)

TICKET NO.

DRIVER:

ON

OFF

489705

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000238



Job Number : 75414  
Create Date : 06-Nov-08

## Inbound Load

Type of Material: ROS  
Job Date: 11/7/2008  
Bill of Lading Number: 75414  
Customer: Lubrizol-Deer Park  
Gross Weight:   
Tare Weight:   
Net Weight:   
OR  
Total Gallons Shipped:

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number:   
Trailer Number:

### CES Laboratory Use Only

Specific Gravity: 0.97  
Pounds per Gallon: 8.09  
Temperature:   
Total Gross Gallons:   
% Water 10  
% Solids   
Total Net Gallons:

### Misc Notes:

This sample is almost all rag layer.  
85 % rag layer  
sent to system 2

20.91 Ton

(minus water and solids)

Sample Analyst: Godefroy Gbery  
Date: 11/7/2008

**CES Environmental  
Services, Inc.**

4804 Briggs Road  
Houston, TX 77021  
Tel: (713) 878-4380  
Fax: (713) 878-1616

**Intermodal Manifest Worksheet**

Project: **11 - 11th Street (Lufkin) - Over Park**  
By Stop On Project

Date: **11-1-88**

Manifest #: **004247745 JJK**

Client: **X Traces Value**

Ticket: **15172**

Phone: **832-631-843**

Consignee: **CES Environmental Services, Inc.**

CES Environmental Services, Inc.

Transportation:

Signature:

Signature

Leave CES Yard:

**10:10**

Arrive At Destination

Arrive At Consignee:

**10:30**

Begin Unloading:

Begin Loading:

Finish Unloading:

Finish Loading:

Leave Destination:

Leave Consignee:

**11:30 AM**

Arrive At CES Yard:

**12:10**

Container ID #:

Total Units:

**2**

CES Unload:

☐

Gross Weight:

Ending Odometer:

**371449**

Net Weight:

Beginning Odometer:

**371369**

Net Weight:

Total Miles:

**79**

Driver: **Yvonne Pina**

Tractor #: **273**

Tote #:

Signature: **Juan R Villalta**

Trailer #: **271**

Box #:

Job Comments/Remarks:

**T 19 / T 20 NO Product**

White (CES Office)

Yellow (CES Office / Field)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000241

LAB RELEASE AUTHORIZATION

NA  
11-7-08 1115  
DATE TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out:

ID#: 235

11:06 am 11/07/08

33080 lb Gross

00 lb Tare

33080 lb Net

DELIVERY NET WT.

WEIGHT-IN:

ID#: 235

10:43 am 11/07/08

33080 lb

SENT OUT

NO Product

Per: C. Washington

COMPANY CES DRIVER Francis Villalta

TRUCK NO. 273 TRAILER 271 PICK-UP ☒ DELIVERY NA

PRODUCT T19/T20/10 DESTINATION CES Houston

COMPT. NA LOADED BY: NA

00424-7745 JK

(B/L NO.)

NA  
TICKET NO.

DRIVER: ON ☒ OFF ☒

CERTIFICATION NUMBER

2 CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000242



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247745 JJK			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajmansk) Deer Park, TX 77536 (832) 260-7843					
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			State ID 30900		U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	Non DOT regulated recovered organic skimmings from T20X/T15		1	TT		P	00011051	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) B6 Shop Oil Project 1) HOU-1216 2) 3) 4)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name X			Signature X			Month Day Year 11 7 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Francis R Villalva			Signature Francis R Villalva			Month Day Year 11 7 08		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name			Signature			Month Day Year		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004247745 JJK</b>				
5. Generator's Name and Mailing Address <b>Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843</b>			Generator's Site Address (if different than mailing address) <b>Lubrizol-Deer Park 41 Tidel Rd. (Attn: Frank Hajdoszek) Deer Park, TX 77536 (832) 260-7843</b>						
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>				
7. Transporter 2 Company Name			U.S. EPA ID Number						
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
	<b>Non DOT regulated recovered organic skimmings from T20X/T19</b>		<b>1</b>	<b>TT</b>		<b>P</b>	<b>00012051</b>		
	<b>2.</b>								
	<b>3.</b>								
<b>4.</b>									
14. Special Handling Instructions and Additional Information <b>Folder ID : Lubrizol (Lubrizol - Deer Park) E5 Slop Oil Project</b>									
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name <b>X</b>			Signature <b>X</b>			Month <b>2</b>		Day <b>1</b>	Year <b>1</b>
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <b>Francis R Villalta</b>			Signature <b>Francis R Villalta</b>			Month <b>11</b>		Day <b>7</b>	Year <b>08</b>
Transporter 2 Printed/Typed Name			Signature			Month		Day	Year
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name			Signature			Month		Day	Year

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004247745 JJK</b>		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd. (Attn: Frank Hajtmanek) Deer Park, TX 77536 <b>(832) 260-7843</b>				
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc.</b> 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: <b>(713) 676-1460</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non DOT regulated recovered organic skimmings from T20X/T19	1 TT			P	00012051
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Ship Oil Project CES Job # - 75172							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>X</b>		Signature <b>X</b>		Month Day Year <b>2</b>			
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Francis R Villalta</b>		Signature <b>Francis R Villalta</b>		Month Day Year <b>11 7 08</b>		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247745 JJK				
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77626 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tilden Rd. (attn: Frank Hejranian) Deer Park, TX 77626 (832) 260-7843						
6. Transporter 1 Company Name UES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address UES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			State ID 30900		U.S. EPA ID Number TXD008950461				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
	Non DOT regulated recovered organic skimmings from T20X/T19		1	TT		P	A001 1051		
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) SB Ship Off Project 1) HX4-1216 2) 3) 4)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name X			Signature Y			Month 2		Day 1	Year 08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Francis R Villalta			Signature Francis R Villalta			Month 11		Day 7	Year 08
Transporter 2 Printed/Typed Name			Signature			Month		Day	Year
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:						U.S. EPA ID Number			
18b. Alternate Facility (or Generator)									
Facility's Phone:						Month		Day	Year
18c. Signature of Alternate Facility (or Generator)						Month		Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name			Signature			Month		Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number				
		TXD041067538	1	(832) 260-7843	004247745 JJK				
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Fidelity Rd. (near Frank Highway) Deer Park, TX 77536 (832) 260-7843						
6. Transporter 1 Company Name CE Environmental Services, Inc.			State ID	30900	U.S. EPA ID Number TXD000950461				
7. Transporter 2 Company Name			U.S. EPA ID Number						
8. Designated Facility Name and Site Address CE Environmental Services, Inc. 4904 Briggs Rd Houston TX, 77061 Facility's Phone: (713) 676-1460			State ID	30500	U.S. EPA ID Number TXD000950461				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
		Non DOT regulated recovered organic skimmings from T20X/T19	1	TT		F	8001, 1051		
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) 55 Slap Oil Project 1) HCL-1210 2) 3) 4)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name			Signature			Month	Day	Year	
X			Y						
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	Transporter signature (for exports only): _____								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name			Signature			Month	Day	Year
	Transporter 2 Printed/Typed Name			Signature			Month	Day	Year
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
	Facility's Phone: _____								
	18c. Signature of Alternate Facility (or Generator)						Month	Day	Year
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
	1.	2.	3.	4.					
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
	Printed/Typed Name			Signature			Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number					
		TX0041067538		(832) 260-7843	004247745 JJK					
5. Generator's Name and Mailing Address Lubright-Dear Park PO Box 153 Dear Park, TX 77534		Generator's Site Address (if different than mailing address) Lubright-Dear Park 41111th St. (near Grand Mainway) Dear Park, TX 77534								
Generator's Phone: (832) 260-7843										
6. Transporter 1 Company Name UES Environmental Services, Inc.		State ID: 00000	U.S. EPA ID Number TX0000050461							
7. Transporter 2 Company Name		U.S. EPA ID Number								
8. Designated Facility Name and Site Address UES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77031		State ID: 00000	U.S. EPA ID Number TX0000050461							
Facility's Phone: (713) 676-4460										
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes				
		No.	Type							
		1	RT							
		2								
		3								
4										
14. Special Handling Instructions and Additional Information Pallet ID: Lubright G. Lubright - Dear Park) US Ship On Project 3) NQ1-1216										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name		Signature			Month	Day	Year			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:			Date leaving U.S.:					
Transporter signature (for exports only):										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name		Signature			Month	Day	Year			
Transporter 2 Printed/Typed Name		Signature			Month	Day	Year			
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number:										
18b. Alternate Facility (or Generator)					U.S. EPA ID Number					
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)					Month	Day	Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name		Signature			Month	Day	Year			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247913 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park P.O. Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 91 Tidal Rd. (ext. Frank Maglinski) Deer Park, TX 77536 (832) 260-7843					
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77035 Facility's Phone: (713) 675-1460		State ID 30900		U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
1.	Non DOT regulated recovered organic skimmings from T20X/T19	1 TT		35,620		001 10 1	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) B3 Slip Oil Project HOU-1216 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Officer's Printed/Typed Name <u>Lola Jorda</u> Signature <u>[Signature]</u> Month <u>11</u> Day <u>13</u> Year <u>08</u>							
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <u>WILFRIED ABREU</u> Signature <u>[Signature]</u> Month <u>11</u> Day <u>13</u> Year <u>08</u> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____							

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247913 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 401 Tilden Rd. (40th. Frank Hightower) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30500		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 1304 Griggs Rd. Houston TX 77025 Facility's Phone: (713) 676-1450			State ID 30500		U.S. EPA ID Number TXD008950461		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	Non DOT regulated recovered organic skinnings from T204/T13	1 7		35.620		991 2011
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) E6 Ship Off Project HOU-1215							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offoror's Printed/Typed Name <u>LOLA D. JONES</u> Signature <u>[Signature]</u> Month <u>11</u> Day <u>13</u> Year <u>08</u>							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____		Transporter signature (for exports only): _____				
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <u>WILFRIDO ADEU</u> Signature <u>[Signature]</u> Month <u>11</u> Day <u>13</u> Year <u>08</u> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) Facility's Phone: _____		U.S. EPA ID Number _____				
	18c. Signature of Alternate Facility (or Generator) _____					Month _____ Day _____ Year _____	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____							



Load & Go  
LAB RELEASE AUTHORIZATION  
11-13-08 1745  
DATE TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGH-DAT.  
IDN: 63  
05:43 PM 11/13/08  
66660 lb Gross

31040 lb Tare

35620 lb Net

DELIVERY NET WT.

WEIGH-IN  
IDN: 63

02:49 PM 11/13/08

31040 lb

COMPANY CES DRIVER Wilfrido Abreu  
TRUCK NO. 291 TRAILER 233 PICK-UP ✓ DELIVERY NA  
PRODUCT Organic Skimmings (T-20x) DESTINATION CES Houston  
COMPT. NA LOADED BY: WWT **CERTIFIED WEIGHT**  
004247913DK (B/L NO.)  
TICKET NO. NA  
DRIVER: ON ✓ OFF NA  
489705 CERTIFICATION NUMBER  
Misty Daniels CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000251



Job Number : 75880  
Create Date : 12-Nov-08

## Inbound Load

Type of Material: E6 Slop oil

Job Date: 11/13/2008

Bill of Lading Number: 75880

Customer: Lubrizol-Deer Park

Gross Weight:

Tare Weight:

Net Weight: 35620

OR

Total Gallons Shipped: 4270

### Shipping Information

Carrier: CES Environmental Services, Inc.

Truck Number:

Trailer Number:

### CES Laboratory Use Only

Specific Gravity: 1.00

Pounds per Gallon: 8.34

Temperature:

Total Gross Gallons:

% Water 7

% Solids 2

Total Net Gallons:

(minus water and solids)

### Misc Notes:

Rag layer 80%  
Sent to process 2

17.88 Ton

Sample Analyst: Godefroy Gbery

Date: 11/14/2008

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004247959 JJK					
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (aka Frank Majors Rd) Deer Park, TX 77536 (832) 260-7843							
6. Transporter 1 Company Name UES Environmental Services, Inc.			State ID 30500		U.S. EPA ID Number TXD0008950461					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address UES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77061 Facility's Phone: (713) 676-1460			State ID 30500		U.S. EPA ID Number TXD0008950461					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
				No. Type						
	1. Non DOT regulated recovered organic slimmings from TSDX/T19			1		TT	4,500	P	00011051	
	2.									
	3.									
4.										
14. Special Handling Instructions and Additional Information Folder 40 - Lubrizol (Lubrizol - Deer Park) ES Sup Oil Project 1) HOU-1216 2) 3) 4)										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name Shawn Schneider			Signature Shawn Schneider			Month Day Year 11/14/08				
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name David Williams			Signature David Williams			Month Day Year 11/14/08				
Transporter 2 Printed/Typed Name			Signature			Month Day Year				
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number:										
18b. Alternate Facility (or Generator) U.S. EPA ID Number										
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator) Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. 2. 3. 4.										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name Gode/07			Signature			Month Day Year 11/14/08				

Spida 120  
LAB RELEASE AUTHORIZATION  
11/14/08 1615  
DATE TIME

**Lubrizol**

SSP  
RELEASING OFFICER

- ☒ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight Unit:  
ID#: 154  
04:13 PM 11/14/08  
77080 lb Gross

35580 lb Tare

41500 lb Net

DELIVERY NET WT.

Net 154  
ID# 154  
03:02 PM 11/14/08  
35580 lb

COMPANY CES

Donald Bozeman  
DRIVER

TRUCK NO. 284 TRAILER 252 PICK-UP ☒ DELIVERY ☒  
TX 19 or TX 20 CES

PRODUCT organic drumming DESTINATION Houston TX

COMPT. ☒ LOADED BY: WWTP

004247959 JTK  
(B/L NO.)  
NA  
TICKET NO.

DRIVER: ON ☒ OFF ☒  
**CERTIFIED**  
9705  
**WEIGHT** CERTIFICATION NUMBER  
M. [Signature]  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)



U.S. Environmental

Protection Agency

Washington, D.C. 20460

Telephone (202) 343-7100

Office of Research and Development  
Environmental Criteria System  
Washington, D.C. 20460  
May 11, 1988

Dear Mr. [Name]:

Enclosed for you are two copies of a report titled "Environmental Criteria System (ECS) - A Review of the System and its Application to the Assessment of Environmental Risks". The report was prepared by the Environmental Criteria System (ECS) team, which includes the following members: [List of members]

I am sure that you will find this report to be of great interest and value. Please let me know if you have any questions or comments.

Very truly yours,  
[Signature]  
[Name]  
[Title]  
[Address]  
[City, State, Zip]  
[Phone Number]  
[Fax Number]  
[Email Address]

Enclosed for you are two copies of a report titled "Environmental Criteria System (ECS) - A Review of the System and its Application to the Assessment of Environmental Risks". The report was prepared by the Environmental Criteria System (ECS) team, which includes the following members: [List of members]

Very truly yours,  
[Signature]  
[Name]  
[Title]  
[Address]  
[City, State, Zip]  
[Phone Number]  
[Fax Number]  
[Email Address]

Very truly yours,  
[Signature]  
[Name]  
[Title]  
[Address]  
[City, State, Zip]  
[Phone Number]  
[Fax Number]  
[Email Address]

Loa:



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 75885  
Type of Material: ROS

Job Date: 11/14/2008  
Bill of Lading #: 75885  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4787  
Net Weight: 41500

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: 252

### CES Laboratory Use Only

Specific Gravity: 1.04  
Pounds per Gallon: 8.67  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water 70  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Rag Layer 30 %

20.18 TON

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Godefroy Gbery Date: 11/14/2008

EPAHO048000257

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number <b>004247958 JJK</b>			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 153 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		State ID: 30324		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Threl Rd. (near Frank Hagler Rd.) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX 77021 Facility's Phone: (713) 676-1460		State ID 30900		U.S. EPA ID Number TXD008950461				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
				No.	Type			
	1. Non DOT regulated recovered organic skimming oil from T20X/T29			1	TT	416226	P	0001 1051
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Stop Oil Project 1) HCU-1215 2) 3) 4)								
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name Karen Barteaux			Signature <i>Karen Barteaux</i>			Month Day Year 11/14/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name			Signature			Month Day Year		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Sam Barteaux			Signature <i>Sam Barteaux</i>			Month Day Year 11/14/08		



LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight Unit:

ID#: 98

08:57 on 11/14/08

75840 lb Gross

35620 lb Tare

40220 lb Net

DELIVERY NET WT.

Weight ID:

ID#: 98

06:45 on 11/14/08

35620 lb

COMPANY

CE5

DRIVER

Donald Bozeman

TRUCK NO.

284

TRAILER

252

PICK-UP

DELIVERY

PRODUCT

organic chemicals

DESTINATION

Houston TX

COMPT.

NA

LOADED BY:

WWPT

004247958 JJK

(B/L NO.)

NA

TICKET NO.

DRIVER:

ON

OFF

CERTIFIED

CERTIFICATION NUMBER

WEIGHT

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000259

Name: Adrian Darty  
 Address: 1000 1st St  
 City: San Francisco  
 State: CA  
 Zip: 94104  
 Phone: 415 398 1234  
 Date: 10/1/77  
 Time: 10:00 AM  
 Location: San Francisco  
 Weather: Clear  
 Wind: Light  
 Temp: 65  
 Humidity: 50  
 Pressure: 1010  
 Visibility: 10  
 Clouds: None  
 Moon: None  
 Stars: None  
 Planets: None  
 Comets: None  
 Meteors: None  
 Auroras: None  
 Other: None

Station: Adrian Darty      Station: San Francisco  
 Date: 10/1/77      Date: 10/1/77  
 Time: 0530      Time: 0945  
 Location: San Francisco      Location: San Francisco  
 Weather: Clear      Weather: Clear  
 Wind: Light      Wind: Light  
 Temp: 65      Temp: 65  
 Humidity: 50      Humidity: 50  
 Pressure: 1010      Pressure: 1010  
 Visibility: 10      Visibility: 10  
 Clouds: None      Clouds: None  
 Moon: None      Moon: None  
 Stars: None      Stars: None  
 Planets: None      Planets: None  
 Comets: None      Comets: None  
 Meteors: None      Meteors: None  
 Auroras: None      Auroras: None  
 Other: None      Other: None

Station: Donald Bozeman      Station: San Francisco  
 Date: 10/1/77      Date: 10/1/77  
 Time: 75840      Time: 070434  
 Location: San Francisco      Location: San Francisco  
 Weather: Clear      Weather: Clear  
 Wind: Light      Wind: Light  
 Temp: 35620      Temp: 070396  
 Humidity: 40220      Humidity: 38  
 Pressure: 1010      Pressure: 1010  
 Visibility: 10      Visibility: 10  
 Clouds: None      Clouds: None  
 Moon: None      Moon: None  
 Stars: None      Stars: None  
 Planets: None      Planets: None  
 Comets: None      Comets: None  
 Meteors: None      Meteors: None  
 Auroras: None      Auroras: None  
 Other: None      Other: None

Held up by Train on Tracks stopped,



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 75884  
Type of Material: ROS

Job Date: 11/14/2008  
Bill of Lading #: 75884  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4596  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 284  
Trailer Number: 252

### CES Laboratory Use Only

Specific Gravity: 1.05  
Pounds per Gallon: 8.75  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4596  
% Water: \_\_\_\_\_  
% Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

All grease  
process to system 2

20.80 Ton

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown Date: 11/14/2008

EPAHO048000261

# 251

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>		2. Page 1 of 1		3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004254541 JJK</b>			
		5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: <b>(832) 260-7843</b>						Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd. (Ave. Frank Highway) Deer Park, TX 77536 <b>(832) 260-7843</b>			
		6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>				State ID <b>30500</b>		U.S. EPA ID Number <b>TXD408950461</b>			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
		8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc.</b> <b>4904 Griggs Rd.</b> <b>Houston TX 77061</b> Facility's Phone: <b>(713) 676-1460</b>				State ID <b>30500</b>		U.S. EPA ID Number <b>TXD408950461</b>			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
		Non DOT regulated recovered organic skimmings from T20X719				2	TT	3870	P	D001 D051	
		2.									
		3.									
	4.										
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) E6 Step On Project 1) HCU-1215 2) 3) 4)											
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offor's Printed/Typed Name <b>Ruben D. Ortiz</b> Signature <b>Ruben D. Ortiz</b> Month <b>11</b> Day <b>15</b> Year <b>08</b>											
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____										
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Reston Sanders</b> Signature <b>Reston Sanders</b> Month <b>11</b> Day <b>15</b> Year <b>08</b> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____										
TRANSPORTER	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ U.S. EPA ID Number _____										
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____										
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____										
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name <b>San Basilio</b> Signature <b>San Basilio</b> Month <b>11</b> Day <b>15</b> Year <b>08</b>										

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Units

ID# 176

09:31 AM 11/15/08

72600 lb Gross

33900 lb Tare

38700 lb Net

DELIVERY NET WT.

Weight-Units

ID# 176

07:55 AM 11/15/08

90043E

COMPANY

CES

DRIVER

Preston Sanders

TRUCK NO.

295

TRAILER

259

PICK-UP

✓

DELIVERY

NA

PRODUCT

organic skinning

DESTINATION

CES Houston TX

COMPT.

NA

LOADED BY:

WWTP

004254541 JTK

(B/L NO.)

NA

TICKET NO.

DRIVER

CERTIFIED  
WEIGHT

OFF

NA

CERTIFICATION NUMBER

9705  
C. M. Sanders

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000263

Job Number : 75882  
Create Date : 12-Nov-08

## Inbound Load

Type of Material: R O S  
Job Date: 11/15/2008  
Bill of Lading Number: 75882  
Customer: Lubrizol-Deer Park  
Gross Weight:  
Tare Weight:  
Net Weight:

OR

Total Gallons Shipped: 4861

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 295  
Trailer Number: 259

### CES Laboratory Use Only

Specific Gravity: .955  
Pounds per Gallon: 7.96  
Temperature:  
Total Gross Gallons: 4861  
% Water: 2%  
% Solids:  
Total Net Gallons:

#### Misc Notes:

Rag 88%  
Oil 10%  
process to system 2

19.41 T5

(minus water and solids)

Sample Analyst: Sam Brown  
Date: 10/15/2008

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004254543 JJK				
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (near French Highway) Deer Park, TX 77536 (832) 260-7843		State ID: 00000					
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: 00900		U.S. EPA ID Number TXD008950461					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX 77031 Facility's Phone: (713) 676-1650		State ID: 00900		U.S. EPA ID Number TXD008950461					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. Non DOT regulated recovered organic solvents from T20X/T19		1 11		36784	P	0001, 0011	
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) IS-Ship Oil Project 1) HOU-1216 2) 3) 4)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name K. Martinez									
Signature K. Martinez									
Month Day Year 11/11/00									
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
	Transporter signature (for exports only):								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name J. L. Martinez								
Signature J. L. Martinez									
Month Day Year 11/11/00									
Transporter 2 Printed/Typed Name									
Signature									
Month Day Year									
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)									
Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name J. L. Martinez									
Signature J. L. Martinez									
Month Day Year 11/11/00									

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out

ID# 173

08:10 on 11/15/08

70840 lb Gross

34060 lb Tare

36780 lb Net

DELIVERY NET WT.

Weight-In:

ID# 173

07:11 on 11/15/08

34060 lb

COMPANY

CES

DRIVER

Peter Senior

TRUCK NO.

283

TRAILER

270

PICK-UP

CES

DELIVERY

PRODUCT

Organic skimming

DESTINATION

Houston

COMPT.

A

LOADED BY:

WWTP

004254543JJK

IB/L NO.

NA

TICKET NO.

DRIVER: ON

OFF

NA

CERTIFIED

CERTIFICATION NUMBER

WEIGHT

CERTIFIED PUBLIC WEIGHER SIGNATURE

Misty Daniels

3012323 (2050 - GKM 12/2007)

EPAHO048000266



10/10/91  
10/10/91  
10/10/91

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10/10/91

*Peter Darty*

10/10/91

10/10/91

6:45

10/10/91

10/10/91

7:10

10/10/91

10/10/91

10/10/91

10/10/91

10/10/91

10/10/91

8:20

10/10/91

9:00

10/10/91

10/10/91

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10/10/91

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2216192

10/10/91

10/10/91

2215856

10/10/91

10/10/91

10/10/91

10/10/91

10/10/91

10/10/91

*Peter Darty*

10/10/91

10/10/91

10/10/91



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 75883  
Type of Material: R O S

Job Date: 11/15/2008  
Bill of Lading #: 75883  
Customer: Lubrizol-Deer Park

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: 4597  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: 283  
Trailer Number: 270

### CES Laboratory Use Only

Specific Gravity: .960  
Pounds per Gallon: 8.00  
Temperature: \_\_\_\_\_  
Total Gross Gallons: 4597  
% Water: 5%  
% Solids: \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Rag 80%  
Oil 15%  
process to system 2

18.51 Ton

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown Date: 11/15/2008

EPAHO048000268



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.151418  
Invoice Date 11/01/08  
Page 1 of 1

## INVOICE

RECEIVED  
NOV 07 2008

BY: \_\_\_\_\_

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVICES INC

Customer PO Number	Ship Via	Payment Terms	FOB
TANK RENTAL 20811		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	104626	PPD	11/01/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
1			Tank Rental Fees 11/01/08 - 11/30/08			
			HP-234 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			HP-283 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			T-072 Rental	320.10	3,000.0000	3,000.00
1			T-073 Rental	320.10	3,500.0000	3,500.00

Lubrizol  
Elk  
Shop oil

POSTED  
12-1-08



WE APPRECIATE YOUR BUSINESS

Subtotal	\$12,500.00
Misc	\$ .00
Freight	\$ .00
Sales Tax	\$ .00
Total	\$12,500.00

EPAHO048000269



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.151923  
Invoice Date 10/31/08  
Page 1 of 1

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
OCT.08 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	105126	PREPAID	10/31/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
103.70	1	WNIT	NITROGEN	338.50	1.4000	145.18

RECEIVED  
NOV 20 2008  
BY: .....

POSTED  
12-1-08

WE APPRECIATE YOUR BUSINESS

Subtotal \$145.18  
Misc \$.00  
Freight \$.00  
Sales Tax \$.00  
Total \$145.18

EPAHO048000270

# SOUTH COAST TERMINALS, LP -PORT

151923

Tank Detail Transaction History 20810 - 20810

From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information	
Tank T-072 Capacity 70560	
Customer 09391 CES ENVIRONMENTAL	
Contract 09391-T072 08/01/08 to	
Product PC6180 CES RECOVERED OIL (GRADE II)	
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420	
Spot Date: Not Specified Release Date: Not Specified	

Tank# T-072 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
						Beginning Balance			299775			40401
							-----	-----		-----	-----	
	Totals						0	0	299775	0	0	40401

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	0	0
Other Physical	0	0

N2 43.2

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20810 - 20810

From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information	
Tank T-073	Capacity 98800
Customer 09391	CES ENVIRONMENTAL
Contract 09391-T073	08/01/08 to
Product PC6180	CES RECOVERED OIL (GRADE II)
Unit 1 Pack 1	Galb GALLONS Lbs/gal 7.420
Spot Date:	Not Specified
Release Date:	Not Specified

Tank# T-073	Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
							Beginning Balance			638446			86044
		Totals						0	0	638446	0	0	86044

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	0	0
Other Physical	0	0

N2 60.5

EP/AHO048000272



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.151939  
Invoice Date 10/31/08  
Page 1 of 1

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
WRF OCT.08 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	105141	PREPAID	10/31/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
59.80	1	WNIT	NITROGEN	338.50	1.4000	83.72

*Lubrizol O.P.  
E-6*

**POSTED**  
12-1-08

**RECEIVED**  
NOV 20 2008

BY: \_\_\_\_\_

WE APPRECIATE YOUR BUSINESS

Subtotal	\$83.72
Misc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$83.72

EPAHO048000273

# SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20810 - 20810

From 10/01/08 Through 10/31/08 Tanks

15939

Tank, Customer, and Contract Information												
Tank HP-234 Capacity 50400												
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.												
Contract 09391-HP234 08/01/08 to												
Product PC6821 CES RECOVERED OIL (GRADE II)												
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 10/31/08 35 Feet 6.5 Inches 74 Temperature												

Tank#	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
HP-234						Beginning			302224			40731
						Balance						
10/31/08			END OF MONTH									
PC6821	Phys50-		GAUGE					-141	302083		-19	40712
			KATHERINEP									
	Totals						0	-141	302083	0	-19	40712

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-141	-19
Other Physical	0	0

N2 30.2

EPAHQ048000274



# SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20810 - 20810

From 10/01/08 Through 10/31/08 Tanks

Tank, Customer, and Contract Information											
Tank HP-283 Capacity 49400											
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.											
Contract 09391-HP283 08/01/08 to											
Product PC6821 CES RECOVERED OIL (GRADE II)											
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420											
Spot Date: Not Specified Release Date: Not Specified											
Tank GAUGE 10/31/08 26 Feet 11.5 Inches 66 Temperature											

Tank# HP-283	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
Date									281211			37899
10/31/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP				416		281627	56		37955
	Totals						416	0	281627	56	0	37955

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	416	56
Other Physical	0	0

N2 29.4



# South Coast Terminals

Remit To:

SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.150229  
Invoice Date 09/30/08  
Page 1 of 1

RECEIVED

OCT 10 2008

BY:

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SEPT.08 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	103499	PREPAID	09/30/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
1	1	WTANK	TANK HP-234			
1	1	WWTKT	TANK HANDLING	311.50	75.0000	75.00
30.20	1	WNIT	WRF WEIGHT TICKETS	330.50	7.5000	7.50
			NITROGEN	338.50	1.4000	42.28
			TANK HP-283			
8	1	WTANK	TANK HANDLING	311.50	75.0000	600.00
8	1	WWTKT	WRF WEIGHT TICKETS	330.50	7.5000	60.00
29.60	1	WNIT	NITROGEN	338.50	1.4000	41.44
			TANK T-072			
43.20	1	WNIT10	PTF NITROGEN	338.10	1.4000	60.48
			TANK T-073			
60.50	1	WNIT10	PTF NITROGEN	338.10	1.4000	84.70

Rebill:

Kalring  
E6 Shop Oil  
555-Rec

POSTED  
11-3-08

WE APPRECIATE YOUR BUSINESS

Subtotal \$971.40  
Misc \$0.00  
Freight \$0.00  
Sales Tax \$0.00  
Total \$971.40

EPAHO048000276

# SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20809 - 20809

From 09/01/08 Through 09/30/08 Tanks

150229

Tank, Customer, and Contract Information												
Tank HP-234 Capacity 50400												
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.												
Contract 09391-HP234 08/01/08 to												
Product PC6821 CES RECOVERED OIL (GRADE II)												
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 09/30/08 35 Feet 8 Inches 82 Temperature												

Tank# HP-234	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
Date									280140			37755
09/02/08 PC6821	50-PO618469	T/T	HOUSTON TX		ROS	288	40240		320380	5423		43178
09/30/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP					-18156	302224		-2447	40731
	Totals						40240	-18156	302224	5423	-2447	40731

Total Type	Lbs	Gallons
Receivers	40240	5423
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-18156	-2447
Other Physical	0	0

1 T/T  
1 WTK  
N2 30.2

EPAHQ048000277

# SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20809 - 20809

From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information												
Tank HP-283 Capacity 49400												
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.												
Contract 09391-HP283 08/01/08 to												
Product PC6821 CES RECOVERED OIL (GRADE II)												
Unit BULK Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 09/30/08 27 Feet .5 Inches 78 Temperature												

Tank# HP-283	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
Date									0			0
09/05/08 PC6821	50-PO618505	T/T	HOUSTON TX		ROS	237	40940		40940	5518		5518
09/19/08 PC6821	50-PO618503	T/T	HOUSTON TX		ROS	206	30160		71100	4065		9583
09/19/08 PC6821	50-PO618513	T/T	HOUSTON TX		ROS	241	41140		112240	5544		15127
09/19/08 PC6821	50-PO618512	T/T	HOUSTON TX		ROS	205	35560		147800	4792		19919
09/24/08 PC6821	50-PO618821	T/T	HOUSTON TX		ROS	252	40140		187940	5410		25329
09/25/08 PC6821	50-PO618903	T/T	HOUSTON TX		ROS	256	38800		226740	5229		30558
09/26/08 PC6821	50-PO618904	T/T	HOUSTON TX		ROS	270	40540		267280	5464		36022
09/26/08 PC6821	50-PO618905	T/T	HOUSTON TX		ROS	256	38740		306020	5221		41243
09/30/08 PC6821	Phys50-		END OF MONTH GAUGE KATHERINEP					-24809	281211		-3344	37899
		8					-----	-----		-----	-----	
	Totals						306020	-24809	281211	41243	-3344	37899

Total Type	Lbs	Gallons
Receivers	306020	41243

# SOUTH COAST TERMINALS, LP

Tank Detail Transaction History 20809 - 20809

From 09/01/08 Through 09/30/08 Tanks

Total Type	Lbs	Gallons
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-24809	-3344
Other Physical	0	0

8 T/T  
8 WKK  
N2 29.4

EPAHQ048000279

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20809 - 20809

From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information	
Tank T-072 Capacity 70560	
Customer 09391 CES ENVIRONMENTAL	
Contract 09391-T072 08/01/08 to	
Product PC6180 CES RECOVERED OIL (GRADE II)	
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420	
Spot Date: Not Specified Release Date: Not Specified	
Tank GAUGE 09/30/08 12 Feet 1 Inches 82 Temperature	

Tank# T-072	Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
										298870			40279
09/30/08	PC6180	Phys10-		END OF MONTH GAUGE KATHERINEP				905		299775	122		40401
								-----	-----		-----	-----	
		Totals						905	0	299775	122	0	40401

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	905	122
Other Physical	0	0

N2 43.2

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20809 - 20809

From 09/01/08 Through 09/30/08 Tanks

Tank, Customer, and Contract Information												
Tank T-073 Capacity 98800												
Customer 09391 CES ENVIRONMENTAL												
Contract 09391-T073 08/01/08 to												
Product PC6180 CES RECOVERED OIL (GRADE II)												
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 09/30/08 25 Feet 8.75 Inches 80 Temperature												

Tank# T-073	Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
							Beginning Balance			636005			85715
09/30/08				END OF MONTH									
PC6180		Phys10-		GAUGE				2441		638446	329		86044
				KATHERINEP									
		Totals						2441	0	638446	329	0	86044

Total Type	Lbs	Gallons
Receivers	0	0
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	2441	329
Other Physical	0	0

N2 60.5

EPAHQ048000281



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.150568  
Invoice Date 10/14/08  
Page 1 of 1  
**RECEIVED**  
BY: \_\_\_\_\_

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 50 3917		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	103787	PPD	10/14/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
------------------	------	---------	-------------	------	-------	-----

Special Work Order 3917 Dated 09/29/08

Ref#:61893 -- ROS

Product PC6821 - RECOVERED OI

Authorized Overtime

Labor

2

1 Workers @2 Hours Per Person 329.50 48.0000 96.00

Authorized Overtime

Supervision

2

1 Workers @2 Hours Per Person 329.50 48.0000 96.00

Description of Work

NO SHOW

Rebill:  
Lubrizol  
E-6  
Shop Oil  
560080  
Rec

**POSTED**  
11-3-08

WE APPRECIATE YOUR BUSINESS

Subtotal \$192.00  
Misc \$0.00  
Freight \$0.00  
Sales Tax \$0.00  
Total \$192.00

EPAHO048000282



# SOUTH COAST TERMINALS, LP

## South Coast Terminals Special Work Order

Order# 3917  
Status A Approved  
Reference 61893 -- ROS  
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.  
Product PC6821 CES RECOVERED OIL (GRADE II)  
Total \$192.00

Workorder#	3917	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	09/29/08	Contact	JENNIFER RUST	Telephone	713-367-8581
Originator	WENDYL	Start Date	09/25/08	Completor	ROBINM
Product	PC6821 - RECOVERED OI	End Date	09/25/08	Container	TT

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
----------------	-----	--------	------	----------

### Lab Services

Lab Services	Fee	Qty	Product	Extended
--------------	-----	-----	---------	----------

### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Labor	1	2	2.00	\$48.0000	\$96.00
Supervision	1	2	2.00	\$48.0000	\$96.00

### Description of Work / Plant Comments

Description of Work / Plant Comments
NO SHOW

EPAHO048000283

**Samantha Weaver**

**From:** Samantha Weaver [samanthaw@scterm.com]  
**Sent:** Thursday, September 25, 2008 10:54 AM  
**To:** 'Jennifer Rust'  
**Cc:** 'Wendy Lowrance'  
**Subject:** Inbound 0700

Your 0700 truck was late today, please be aware that OT will be charged.

Please be advised that late trucks may have to wait to be worked in and may incur OT charges.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!

Samantha



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.149809  
Invoice Date 09/30/08  
Page 1 of 1

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 50 3896		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	103057	PPD	09/30/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
------------------	------	---------	-------------	------	-------	-----

Special Work Order 3896 Dated 09/23/08  
Ref#:618821  
Product RECOVERED OIL

Late Cancellation  
1

331.50 100.0000 100.00

Description of Work  
TRUCK DID NOT SHOW ON 9/19. LATE CANCELLATION -\$100 PER TRAVIS

RECEIVED  
OCT 02 2008  
BY: \_\_\_\_\_

Rebill:

9/23

Late Fee Cancellation

Lahrysl  
E6 Sp Oil

560070

Rec

WE APPRECIATE YOUR BUSINESS

POSTED  
11/3/08

Subtotal	\$100.00
Misc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$100.00

EPAHO048000285

# SOUTH COAST TERMINALS, LP

## South Coast Terminals Special Work Order

Order# 3896  
Status A Approved  
Reference 618821  
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.  
Product PC6821 CES RECOVERED OIL (GRADE II)  
Total \$100.00

Workorder#	3896	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	09/23/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	09/19/08	Completor	MARGIEM
Product	RECOVERED OIL	End Date	09/19/08	Container	TT

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	1		\$100.0000	\$100.00

### Lab Services

Lab Services	Fee	Qty	Product	Extended
--------------	-----	-----	---------	----------

### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
---------------------	----------	------------	-------------	------------	----------

### Description of Work / Plant Comments

Description of Work / Plant Comments
TRUCK DID NOT SHOW ON 9/19. LATE CANCELLATION - \$100 PER TRAVIS

EPAHO048000286

## Samantha Weaver

---

**From:** Jennifer Rust [jrust@cesenvironmental.com]  
**Sent:** Friday, September 19, 2008 1:39 PM  
**To:** Samantha Weaver  
**Subject:** RE:

I just told you never mind about Monday – but that has changed – we will take this slot Monday @ 10:30am

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Friday, September 19, 2008 1:38 PM  
**To:** Jennifer Rust  
**Subject:** RE:

He can come in at 1030 on 9/22.

There will a no show fee for today.

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Friday, September 19, 2008 1:23 PM  
**To:** Samantha Weaver  
**Subject:** RE:

Hydraulics on truck broke need to cancel that one for today & reschedule for tomorrow?

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Friday, September 19, 2008 1:11 PM  
**To:** Jennifer Rust  
**Cc:** 'Wendy Lowrance'; 'Kirk Glasgow'  
**Subject:** RE:  
**Importance:** High

The 1130 truck isn't here. Please advise ETA.

Please be advised that late trucks may have to wait to be worked in and may incur OT charges.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

9/23/2008

EPAHO048000287

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Thursday, September 18, 2008 11:08 AM  
**To:** Samantha Weaver  
**Subject:** RE:

We will be there tomorrow.

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Thursday, September 18, 2008 10:59 AM  
**To:** Jennifer Rust  
**Cc:** Ryan Thomas; Ken Noakes  
**Subject:** RE:

Those are for tomorrow. I can't do the times you listed. What I can do is :

618513 @ 0700

618503 @ 0830

618512 @ 1000

618821 @ 1130

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Thursday, September 18, 2008 10:03 AM  
**To:** Samantha Weaver  
**Cc:** Ryan Thomas; Ken Noakes  
**Subject:** RE:

Are these times for today or tomorrow?

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Thursday, September 18, 2008 9:56 AM  
**To:** Jennifer Rust  
**Cc:** Ryan Thomas; Ken Noakes

9/23/2008

EPAHO048000288

**Subject:** RE:

Correct.

618503 @ 0900

618512 @ 1030

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Thursday, September 18, 2008 9:38 AM  
**To:** Samantha Weaver  
**Cc:** Ryan Thomas; Ken Noakes  
**Subject:** RE:

If we bring them in tomorrow – no fee, correct?

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Thursday, September 18, 2008 9:38 AM  
**To:** Jennifer Rust  
**Subject:** RE:

There will be \$100 fee per truck.

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Thursday, September 18, 2008 9:19 AM  
**To:** Samantha Weaver  
**Subject:** FW:

Both trucks will be there before 1pm

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Jennifer Rust  
**Sent:** Thursday, September 18, 2008 9:16 AM

9/23/2008

EPAHO048000289

**To:** 'Samantha Weaver'

**Subject:** RE:

2 trucks

Thank You,  
Jennifer Rust

Direct: 713-800-7913

Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]

**Sent:** Thursday, September 18, 2008 9:15 AM

**To:** 'Victoria Broussard'; Jennifer Rust

**Cc:** Ken Noakes

**Subject:** RE:

How many trucks? They would need to be here before 1PM.

Thanks!  
Samantha

-----Original Message-----

**From:** Victoria Broussard [mailto:victoriab@scterm.com]

**Sent:** Thursday, September 18, 2008 9:12 AM

**To:** 'Jennifer Rust'; 'Samantha Weaver'

**Cc:** 'Ken Noakes'

**Subject:** RE:

To what site?

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]

**Sent:** Thursday, September 18, 2008 8:55 AM

**To:** Samantha Weaver; Victoria Broussard

**Cc:** Ken Noakes

**Subject:**

**Importance:** High

Good Morning

Can we bring any loads of ROS in today?!

Thank You,  
Jenny Rust



Office: 713-676-1460

Direct: 713-800-7913

Cell: 713-367-8581

Fax: 713-676-1676

[jrust@cesenvironmental.com](mailto:jrust@cesenvironmental.com)

Visit us at <http://cesenvironmental.com>

9/23/2008

EPAHO048000290



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9/23/2008

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**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

*copy*

**Invoice**

Date	Invoice #
11/3/2008	51262

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	Recovered Organic Skimmings from E-6 10/2/08				
1	Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load	4252636JJK	400.00 1,100.00	400.00 1,100.00	
	10/4/08				
1	Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load	4252687JJK	400.00 1,100.00	400.00 1,100.00	
	10/7/08				
1	Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load	4252742JJK	400.00 1,100.00	400.00 1,100.00	
	10/16/08				
1	Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load	4253022JJK	400.00 1,100.00	400.00 1,100.00	
	10/17/08				
1	Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load	4253103	400.00 1,100.00	400.00 1,100.00	
We appreciate your business!		Subtotal			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (7.25%)			
		Total			



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
11/3/2008	51262

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
2	10/22/08 Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load Management fee @ \$1100.00 per load	4253196JJK 4253197JJK	400.00 1,100.00 1,100.00	800.00 1,100.00 1,100.00
1	10/23/08 Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load  Re-Bill South Coast - Late cancellation Fee (invoice enclosed) Re-Bill South Coast - Overtime charge (invoice enclosed) Re-Bill South Coast - Tank Handling Fee (invoice enclosed)  1% Compliance Fee	4253236JJK	400.00 1,100.00  100.00 192.00 971.40  132.63	400.00 1,100.00  100.00 192.00 971.40  132.63

We appreciate your business!

**Subtotal** \$13,396.03

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)** \$0.00

**Total** \$13,396.03

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004252636 JJK				
5. Generator's Name and Mailing Address Luzon-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Luzon-Deer Park 41 Trish Rd. (near Frank Highway) Deer Park, TX 77536 (832) 260-7843						
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 00900		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Gregg Rd Houston TX 77021 Facility's Phone: (713) 876-1450			State ID 00900		U.S. EPA ID Number TXD008950461				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		Non DOT regulated recovered organic slummings from T20X/TID		No.	Type				
14. Special Handling Instructions and Additional Information POTENTIAL HAZARDOUS WASTE - (Deer Park) BE Stop Oil Project 1) HCU-1215 2) 3) 4)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name S. H. ...			Signature S. H. ...			Month Day Year 10 12 08			
INT'L	16. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):								
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name J. ...			Signature J. ...			Month Day Year 10 02 08		
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name			Signature			Month Day Year		
	18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)						Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name S. H. ...			Signature S. H. ...			Month Day Year 10 12 08			

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

**LUBRIZOL**

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

IDN: 166

09:45 am 10/02/08

74620 lb Gross

38160 lb Tare

36460 lb Net

DELIVERY NET WT.  
(GROSS) 74620  
(TARE) 38160  
(NET) 36460

TON: 166

07:37 10/02/08

0918E

COMPANY

*CEC*

DRIVER

*Guadalupe Mendoza*

TRUCK NO.

*287*

TRAILER

*252*

PICK-UP

DELIVERY

PRODUCT

*Organic skimming*

DESTINATION

*Houston TX*

COMPT.

LOADED BY:

*WWTP*

*004052636 JJK*

(B/L NO.)

TICKET NO.

DRIVER:

ON

☒

OFF

*NA*

**CERTIFIED**

**WEIGHT**

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1878

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 10/2/2008 Manifest # : 00 4252636  
Lubrizol-Deer Park  
Client : Ticket : 72928  
Phone : 8322607843 CES Environmental Services, Inc.  
Consignee :  
Transporter : CES Environmental Services, Inc.

Signature *[Signature]* Signature

Leave CES Yard : 7:00 AM	Arrive At Destination 10:45
Arrive At Customer : 7:30 AM	Begin Unloading : <i>[Signature]</i>
Begin Loading :	Finish Unloading : <i>[Signature]</i>
Finish Loading :	Leave Destination :
Leave Customer : 10:15 <i>[Signature]</i>	Arrive At CES Yard : 10:45

Customer PO #:	Total Hours:	CES Unload: <input type="checkbox"/>
----------------	--------------	--------------------------------------

Gross Weight :	Ending Odometer : 222557
Tare Weight :	Beginning Odometer : 222554
Net Weight :	Total Miles : 33

Driver : ~~Henry Robert~~ *JUAN MENDOZA* Tractor # : ~~295~~ 287 Tote # :  
Signature : *[Signature]* Trailer # : 252 Box # : ???

Job Comments/Equipment :

White (CES Office) Yellow (CES Office / Billing) Pink (CES Office / IFTA) Golden Rod (Customer)



**CES Environmental  
Services, Inc.**

#252  
**JOB INFORMATION PROFILE**

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

**Customer :** Lubrizol-Deer Park

**Address :** 41 Tidal Rd. (Attn: Frank Hejtmanek)

**City,State,Zip :** Deer Park TX , 77536

**CES Contact :** ( ) -

**Driver :** ~~XXXXXXXXXX~~ 252

**Helper :** Mendoza, Juan

**Date :** 10/2/2008 **Time :** 0600

**Truck #** 2001 **Trailer #** 252

## Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT:** Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

**\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\***

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload - Joe Camp will direct you where to offload

**ID #:** 72928

### CUSTOMER INFORMATION

#### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

#### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

#### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

### RECEIVING INFORMATION

#### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

#### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

#### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

#### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

#### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Hard hat, safety glasses, nomex, steel toe boots

#### HACSC REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Basic & Lubrizol Site Specific

#### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

#### WASHOUT ANTICIPATED:

☐ YES ☒ NO

#### ROPPER PUMP:

☐ YES ☒ NO

#### BOX LINER REQUIRED

☐ YES ☒ NO

#### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

#### BOX NUMBER:

**CES OWNS BOX:**

☐ YES ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES ☐ NO

EPAHO048000298



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD041057638	1	(832) 260-7843	004252687 JJK	
5. Generator's Name and Mailing Address Lubrizol Gear Park PO Box 153 Dear Park, TX 77536 Generator's Phone: (832) 260-7843		State ID: 30324		Generator's Site Address (if different than mailing address) Lubrizol Gear Park 41 Tidal Rd. (Attn: Frank Happonach) Dear Park, TX 77536 (832) 260-7843		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: 30300		U.S. EPA ID Number TXD008160461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Briggs Rd Houston TX, 77036 Facility's Phone: (713) 676-1480		State ID: 30300		U.S. EPA ID Number TXD009550461		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic slimmings from 7202/719	1 TT		35580	P	00017451
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Folder ID: CES 101 (Lubrizol - Dear Park) ES Slip Oil Project 1) HOU-4210 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Timothy Kane		Signature [Signature]		Month Day Year 10 4 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year 10 04 08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Sam Brown		Signature [Signature]		Month Day Year 10 04 08		

Load + Go  
LAB RELEASE AUTHORIZATION  
10-4-8  
DATE TIME

**Lubrizol**

C 4  
RELEASING OFFICER

- ☒ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID#: 12

10:14 am 10/04/08

67440 lb Gross

31860 lb Tare

35580 lb Net

NA  
DELIVERY NET WT.

Weigh-In:

ID#: 12

08:55 am 10/04/08

31860 lb

COMPANY CES DRIVER Santilippo

TRUCK NO. 288 TRAILER 270 PICK-UP / DELIVERY NA

PRODUCT T20 DESTINATION CES-Houston

COMPT. NA LOADED BY: WWTP

004252687 JSK  
(B / L NO.)

NA  
TICKET NO.

**CERTIFIED  
WEIGHT**

DRIVER: ON / OFF /

489205  
CERTIFICATION NUMBER

M. J. [Signature]  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 10/4/2008

Manifest # :

004252687

Client :

Lubrizol-Deer Park

Ticket :

72931

Phone :

8322617843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Sergio Sanfilippo

Signature

Leave CES Yard :

0835

Arrive At Destination

Arrive At Customer :

0915

Begin Unloading :

Begin Loading :

0925

Finish Unloading :

Finish Loading :

1008

Leave Destination :

Leave Customer :

1025

Arrive At CES Yard :

1051

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

127440

Ending Odometer :

Tare Weight :

31860

Beginning Odometer :

Net Weight :

35580

Total Miles :

Driver : Sanfilippo, Sergio

Tractor # : 288

Tote # :

Signature :

Trailer # : 288

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000301



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : Lubrizol-Deer Park

Driver : Sanfilippo, Sergio

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

Helper :

City,State,Zip : Deer Park TX , 77536

Date : 10/4/2008

Time : 0600

CES Contact : Sean Easton (713) 416 - 4160

Truck # 288

Trailer # 228

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT: Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19**

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

**\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\***

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload - Joe Camp will direct you where to offload

ID #: 72931

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

##### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000302

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TX0041057638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 266-7843</b>	4. Manifest Tracking Number <b>004252742 JJK</b>		
5. Generator's Name and Mailing Address <b>PG 887 154 Deer Park, TX 77530</b>		State ID <b>30324</b>	Generator's Site Address (if different than mailing address) <b>43 Tidel 11, Deer Park, TX 77530</b>				
Generator's Phone: <b>(832) 266-7843</b>		U.S. EPA ID Number <b>TX0041057638</b>					
6. Transporter 1 Company Name <b>LES Environmental Services, Inc.</b>		State ID <b>30300</b>	U.S. EPA ID Number <b>TX0041057638</b>				
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>LES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021</b>		State ID <b>30300</b>	U.S. EPA ID Number <b>TX0041057638</b>				
Facility's Phone: <b>(713) 676-1460</b>							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		1. Non DOT regulated recovered organic sludges from T.OX/T.O.	1	TT	3884		0001, 111
		2.					
		3.					
	4.						
14. Special Handling Instructions and Additional Information <b>Folder ID: 100001 (100001) Deer Park; ES Ship Oil Project</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <b>Wendy Phillips</b>		Signature <b>Wendy Phillips</b>		Month <b>10</b>		Day <b>07</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Reston Sanders</b>		Signature <b>Reston Sanders</b>		Month <b>10</b>		Day <b>07</b>	
Transporter 2 Printed/Typed Name		Signature		Month		Day	
18. Discrepancy							
18a. Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	
Manifest Reference Number:							
18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)				Month		Day	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Goode/ro7</b>		Signature <b>Goode/ro7</b>		Month <b>10</b>		Day <b>07</b>	

1000-N-90  
10-07-08 1108

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out:

ID#: 158

10:53 am 10/07/08

74080 lb Gross

35240 lb Tare

38840 lb Net

DELIVERY NET WT.

Weight-In:

ID#: 158

08:23 am 10/07/08

35240 lb

COMPANY

CS

DRIVER

Sanders

TRUCK NO.

295

TRAILER

271

PICK-UP

DELIVERY

NA

PRODUCT

EL6

DESTINATION

CS + Houston

COMPT.

NA

LOADED BY:

LZDP/WWTP

004252742 UK

(B/L NO.)

NA

TICKET NO.

DRIVER: ON

OFF

NA

489705

Misty D. [Signature]  
CERTIFIED PUBLIC WEIGHT SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000304



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Stop Oil Project

Date : 10/7/2008

Manifest # :

4252742

Lubrizol-Deer Park

Client :

Ticket :

73288

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

*[Signature]*

Signature

Leave CES Yard :

800

Arrive At Destination

1125

Arrive At Customer :

825

Begin Unloading :

Begin Loading :

930

Finish Unloading :

Finish Loading :

1040

Leave Destination :

Leave Customer :

1100

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload:

☐

Gross Weight :

Ending Odometer :

74721

Tare Weight :

Beginning Odometer :

74686

Net Weight :

38,840

Total Miles :

35

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature :

*[Signature: Preston Sanders]*

Trailer # : 271

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000305



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

**Customer :** Lubrizol-Deer Park

**Driver :** Sanders, Preston

**Address :** 41 Tidal Rd. (Attn: Frank Heitmanek)

**Helper :**

**City,State,Zip :** Deer Park TX , 77536

**Date :** 10/7/2008

**Time :** 0600

**CES Contact :** ( ) -

**Truck #** 295

**Trailer #** 271

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT:** Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

**\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\***

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload - Joe Camp will direct you where to offload

**ID #:** 73288

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	12:00 AM
<b>Close:</b>	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	Bob Pickle
<b>Number:</b>	(281) 479-2851

##### AFTER HOURS CONTACT:

<b>Name:</b>	Bob Pickle
<b>Number:</b>	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	06:00 AM
<b>Close:</b>	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1760

##### AFTER HOURS CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

**CES OWNS BOX:**

☐ YES ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES ☐ NO

EPAHO048000306



#259

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TX0041067639	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7543	4. Manifest Tracking Number <b>004253022 JJK</b>			
5. Generator's Name and Mailing Address PO Box 158 Deer Park, TX 77526 Generator's Phone: (832) 260-7543		State ID: 30134		Generator's Site Address (if different than mailing address) 41141 Fossil Rd. (attn: Frank Hightower) Deer Park, TX 77526 (832) 260-7543				
6. Transporter 1 Company Name CEL Environmental Services, Inc.		State ID: 40306		U.S. EPA ID Number TX0008950461				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address 4504 Griggs Rd. Houston, TX 77021 Facility's Phone: (713) 676-1460		State ID: 30130		U.S. EPA ID Number TX0008950461				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non DOT regulated recovered organic skin rings from TX0X/T19		1		4000		0001, 0001
	2.							
	3.							
	4.			4377				
14. Special Handling Instructions and Additional Information ED Slip Oil Project HOU-1216								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name Jesse Sanders				Signature Jesse Sanders		Month Day Year 10/16/08		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Signature: Month Day Year: 10/16/08 Transporter 2 Printed/Typed Name: Signature: Month Day Year:							
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:							
	18b. Alternate Facility (or Generator) Facility's Phone:				U.S. EPA ID Number			
	18c. Signature of Alternate Facility (or Generator)						Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: Signature: Month Day Year: 10/16/08								

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

TRANSPORTER'S COPY

EPAHQ048000307

LAB RELEASE AUTHORIZATION  
12/16/08 1530  
DATE TIME

**Lubrizol**

RELEASING OFFICER SYP

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID#: 125  
03:22 PM 10/16/08  
74140 lb Gross  
33640 lb Tare  
40500 lb Net

NA  
DELIVERY NET WT.  
Weigh-In:  
ID#: 125  
01:24 PM 10/16/08  
33640 lb

COMPANY CES DRIVER Sanders

TRUCK NO. 295 TRAILER 259 PICK-UP / DELIVERY NA

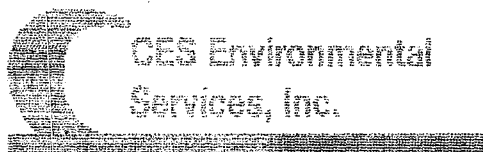
PRODUCT T20X DESTINATION CES-Houston

COMPT. NA LOADED BY: WWTP

004253022 JJK  
(B/L NO.)  
NA  
TICKET NO.

DRIVER: ON / OFF N/A  
**CERTIFIED WEIGHT**  
CERTIFICATION NUMBER 6705  
Mes...  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1876

*Transportation Work Ticket*

Folder ID : Lubrizol (Lubrizol - Deer Park)  
ES Stop Oil Project

Date : 10/16/2008

Manifest # : 4253022

Lubrizol-Deer Park

Client :

Ticket : 73940

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

*[Signature]*

Signature

Leave CES Yard : 110

Arrive At Destination 4:00

Arrive At Customer : 130

Begin Unloading :

Begin Loading : 225

Finish Unloading :

Finish Loading : 315

Leave Destination :

Leave Customer : 335

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer :

Net Weight : 40,500

Total Miles :

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature :

Trailer # : 259

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Red (Customer)

EPAHO048000309



## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : Lubrizol-Deer Park

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

City,State,Zip : Deer Park TX , 77536

CES Contact : ( ) -

Driver : Sanders, Preston

Helper :

Date : 10/16/2008

Time : 3rd

Truck # 295

Trailer # 222

259

### Job Description :

Pick up load of ROS & take to CES

\*\*SITE CONTACT: Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\*

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload - Joe Camp will direct you where to offload

ID #: 73940

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

##### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

CES OWNS BOX:

☐ YES ☐ NO

CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000310

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TX0041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004253103 JJK	
5. Generator's Name and Mailing Address PO Box 159 Deer Park, TX 77530		State ID 30034	Generator's Site Address (if different than mailing address) 41 Tidel Rd. Deer Park, TX 77530			
Generator's Phone: (832) 260-7843		State ID 30034				U.S. EPA ID Number TX00008950401
6. Transporter 1 Company Name Environmental Services, Inc.		State ID 30034				U.S. EPA ID Number
7. Transporter 2 Company Name		State ID 30034				U.S. EPA ID Number
8. Designated Facility Name and Site Address 4501 Griggs Rd Houston TX, 77021		State ID 30034				U.S. EPA ID Number TX00008950401
Facility's Phone: (713) 676-1460		State ID 30034				U.S. EPA ID Number
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic solvents from 1,2-Dichloroethane	No.	Type			
		1	11	38000		
14. Special Handling Instructions and Additional Information No Ship On Property 1) HCU-1205 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.*						
Generator's/Offertor's Printed/Typed Name Dante M. Mays		Signature Dante M. Mays		Month Day Year 11/18/00		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Sara Brown		Signature Sara Brown		Month Day Year 11/18/00		

LAB RELEASE AUTHORIZATION

Lubrizol

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID#: 198

12:14 am 10/18/08

70240 lb Gross

32240 lb Tare

38000 lb Net

DELIVERY NET WT.

Weigh-In:

ID#: 198

10:23 am 10/17/08

32240 lb

COMPANY

CES

DRIVER

SALAZAR

TRUCK NO.

288

TRAILER

259

PICK-UP

✓

DELIVERY

NA

PRODUCT

T19X/T20X

DESTINATION

Houston

COMPT.

NA

LOADED BY:

WWTP

00425310399K

(B/L NO.)

TICKET NO.

NA

DRIVER:

ON

OFF

NA

489

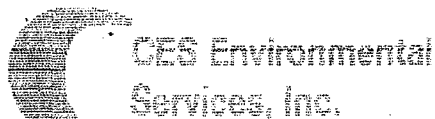
CERTIFIED  
WEIGHT

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000312



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

### Transportation Work Ticker

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 10/17/2008

Manifest # : 004253103

Lubrizol-Deer Park

Client :

Ticket : 73941

Phone : 8322607843

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

*R. Phillips*

Signature

Leave CES Yard :

21:45

Arrive At Destination

01:00

Arrive At Customer :

22:30

Begin Unloading :

Begin Loading :

22:50

Finish Unloading :

Finish Loading :

01:19

Leave Destination :

Leave Customer :

01:30

Arrive At CES Yard :

01:00

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

70,240

Ending Odometer :

146670

Tare Weight :

32,240

Beginning Odometer :

146640

Net Weight :

38,000

Total Miles :

30

Driver : Salazar, Rolando

Tractor # : 288

Tote # :

Signature

*Rolando Salazar*

Trailer # : 259

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000313



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : Lubrizol-Deer Park

Driver : Salazar, Rolando

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

Helper :

City,State,Zip : Deer Park TX , 77536

Date : 10/17/2008

Time : 2nd

CES Contact : Sean Easton (713) 416 - 4160

Truck # 288

Trailer # 259

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT: Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19**

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\*

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload - Joe Camp will direct you where to offload

ID #: 73941

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

##### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

CES OWNS BOX:

☐ YES ☐ NO

CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000314



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067038	2. Page 1 of	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004253196 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidelands (After) East Highway Deer Park, TX 77536				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4504 Griggs Rd Houston TX, 77021 Facility's Phone: (713) 676-1250			State ID 30900		U.S. EPA ID Number TXD008950461		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	Non DOT regulated recovered organic shavings from T20/VT10	1 11		356.01	P	0001, 153
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) 25 Stop Oil Project 1) NQ1-1215							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offor's Printed/Typed Name: Karen Bartz Signature: [Signature] Month: 10 Day: 22 Year: 08							
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: [Name] Signature: [Signature] Month: 10 Day: 22 Year: 08 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:						
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year:						
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: [Name] Signature: [Signature] Month: 10 Day: 22 Year: 08						

LAB RELEASE AUTHORIZATION

DATE

TIME

**Lubrizol**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

IDH: 152

12:50 am 10/22/08

67380 lb Gross

31780 lb Tare

35600 lb Net

DELIVERY NET WT.

Weight-In:

IDH: 152

11:59 am 10/21/08

31780 lb

COMPANY

CES

DRIVER

Rolando Salazar

TRUCK NO.

288

TRAILER

259

PICK-UP

DELIVERY

PRODUCT

Organic chemicals

DESTINATION

CES Houston TX

COMPT.

NA

LOADED BY:

WWTP

00K253196JJK

(B/L NO.)

TICKET NO.

DRIVER: ON

OFF

CERTIFIED

WEIGHT

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000316



CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E8 Stop Oil Project

Date : 10/21/2008

Manifest # :

004253196

Lubrizol-Deer Park

Client :

Ticket :

74249

Phone : 8322607843

Consignee :

CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature

*[Signature]*

Signature

Leave CES Yard :

23115

Arrive At Destination

01:30

Arrive At Customer :

0:00

Begin Unloading :

Begin Loading :

0:19

Finish Unloading :

Finish Loading :

0:45

Leave Destination :

Leave Customer :

01:00

Arrive At CES Yard :

01:30

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

67,380

Ending Odometer :

147286

Tare Weight :

31,780

Beginning Odometer :

147175

Net Weight :

35,600

Total Miles :

31

Driver : Salazar, Rolando

Tractor # : 288

Tote # :

Signature

*[Signature]*

Trailer # : 259

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000317



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

**Customer :** Lubrizol-Deer Park

**Address :** 41 Tidal Rd. (Attn: Frank Hejtmanek)

**City,State,Zip :** Deer Park TX , 77536

**CES Contact :** ( ) -

**Driver :** Salazar, Rolando

**Helper :**

**Date :** 10/21/2008

**Time :** 1600

**Truck #** 288

**Trailer #** 259

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT:** Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

**\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\***

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and check in with Lab

**ID #:** 74249

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	12:00 AM
<b>Close:</b>	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	Bob Pickle
<b>Number:</b>	(281) 479-2851

##### AFTER HOURS CONTACT:

<b>Name:</b>	Bob Pickle
<b>Number:</b>	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	06:00 AM
<b>Close:</b>	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1760

##### AFTER HOURS CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000318

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number				
		TXD041067638		(832) 260-7843	004253197 JJK				
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)							
Lubrizol-Deer Park PO Box 758 Deer Park, TX 77530 Generator's Phone: (832) 260-7843		State ID: 30324 Lubrizol-Deer Park 41 Tide Ind. (Astr. Park Highway) Deer Park, TX 77530 (832) 260-7843							
6. Transporter 1 Company Name		State ID: 00000		U.S. EPA ID Number					
CES Environmental Services, Inc.				TXD0008950461					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address		State ID: 30324		U.S. EPA ID Number					
CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77031 Facility's Phone: (713) 676-1340				TXD0008950461					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		No.	Type						
		1	TT					31700	00042002
		2							
		3							
4									
14. Special Handling Instructions and Additional Information									
Folder ID: Lubrizol (Lubricant - Deer Park) ES Ship Oil Project D) HCU-1216									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name		Signature		Month Day Year					
Joe Dean		Joe Dean		10/22/08					
INTL	16. International Shipments		Port of entry/exit:						
	<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Date leaving U.S.:						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name		Signature		Month Day Year				
	Transporter 2 Printed/Typed Name		Signature		Month Day Year				
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number:								
	18b. Alternate Facility (or Generator)		U.S. EPA ID Number						
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)		Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name		Signature		Month Day Year					
Gode/ny		Gode/ny		10/22/08					

Load - 60  
LAB RELEASE AUTHORIZATION  
10/22/08  
DATE  
TIME 1115

**Lubrizol**

RELEASING OFFICER TR

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:  
ID#: 188  
10:56 am 10/22/08  
64360 lb Gross  
32660 lb Tare  
31700 lb Net

DELIVERY NEWT.  
Weigh-In:  
ID#: 188  
08:54 am 10/22/08  
32660 lb

COMPANY CES DRIVER LAWRENCE

TRUCK NO. 286 TRAILER 256 PICK-UP ✓ DELIVERY ✓

PRODUCT T19X/ T20X DESTINATION CES HOUSTON

COMPT ✓ LOADED BY: WWTP

00425319799K  
(BY L NO.)  
TICKET NO. NA

DRIVER: ON 48  
CERTIFICATION NUMBER  
Misty Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1480  
Fax. (713) 876-1676

Transportation Work Ticket

Folder #1 : Lubrizol (Lubrizol - Deer Park)  
ES Slop Oil Project

Date : 10/22/2003

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 74250

Phone : 8322607243

Consignee : CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

X Signature *Jon Deam*

X Signature \_\_\_\_\_

Leave CES Yard : 0800

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 0900

Begin Unloading : \_\_\_\_\_

Begin Loading : 1000

Finish Unloading : \_\_\_\_\_

Finish Loading : 1040

Leave Destination : \_\_\_\_\_

Leave Customer : 1110

Arrive At CES Yard : 1150

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 174094

Tare Weight : \_\_\_\_\_

Beginning Odometer : 174045

Net Weight : \_\_\_\_\_

Total Miles : 49

Driver : Lawrence, Gregory

Tractor # : 286

Tote # : \_\_\_\_\_

Signature : *Gregory Lawrence*

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000321



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : Lubrizol-Deer Park

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

City,State,Zip : Deer Park TX , 77536

CES Contact : ( ) -

Driver : Lawrence, Gregory

Helper :

Date : 10/22/2008

Time : 0600

Truck # 286

Trailer # 256

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT: Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19**

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\*

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and check in with Lab

ID #: 74250

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

##### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

CES OWNS BOX:

☐ YES ☐ NO

CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000322



#271

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067639	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004253236 JJK			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 155 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tide Rd. (near Frank Haysman Rd.) Deer Park, TX 77536 (832) 260-7843					
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID: 4000		U.S. EPA ID Number TXD008940461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77021 Facility's Phone: (713) 676-1450			State ID: 4000		U.S. EPA ID Number TXD008940461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	1. Non DOT regulated recovered organic sludgings from T20X/T12		1	TT	42796	1	3101 0991	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol Lubricol - Deer Park, ES Ship CR Project CES Job # - 74251								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name Tracey Lulue			Signature <i>Tracey Lulue</i>			Month Day Year 10 23 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Keston Sanders			Signature <i>Keston Sanders</i>			Month Day Year 10 23 08		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name G. J. DeLoach			Signature <i>G. J. DeLoach</i>			Month Day Year 10 23 08		

LAB RELEASE AUTHORIZATION

10-78-08 11:00  
DATE TIME

**Lubrizol**

1600  
RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Out:

108: 69

03:43 PM 10/23/08

74520 lb Gross

33780 lb Tare

40740 lb Net

DELIVERY NET WT.  
WEIGHT IN  
108: 69  
12:13 PM 10/23/08  
33780 lb

COMPANY

CE5

DRIVER

Preston Sanders

TRUCK NO.

295

TRAILER

271

PICK-UP

DELIVERY

PRODUCT

T20

DESTINATION

CE5 Houston

COMPT.

NA

LOADED BY:

WWTP

0042532316 JJK

(B / L NO.)

NA

TICKET NO.

DRIVER: ON

OFF

CERTIFIED  
WEIGHT

CERTIFICATION NUMBER

Mis Daniels

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000324



**CES Environmental  
Services, Inc.**

4904 Briggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1878

*Transportation Work Ticket*

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Stop Oil Project

Date : 10/23/2008

Manifest # : 4253236

Lubrizol-Deer Park

Client :

Ticket : 74251

Phone : 8322607842

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

*Travis Lulue*

Signature

*Travis*

Leave CES Yard : 1155

Arrive At Destination 415

Arrive At Customer : 1215

Begin Unloading :

Begin Loading : 1255

Finish Unloading :

Finish Loading : 330

Leave Destination :

Leave Customer : 355

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer : 76399

Tare Weight :

Beginning Odometer : 76307

Net Weight :

Total Miles : 92

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature : *Preston Sanders*

Trailer # : 271

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IF/A)

Golden Rod (Customer)

EPAHO048000325



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : **Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project**

Customer : Lubrizol-Deer Park

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

City,State,Zip : Deer Park TX , 77536

CES Contact : ( ) -

Driver : Sanders, Preston

Helper :

Date : 10/23/2008

Time : 2nd

Truck # 295

Trailer # 271

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT: Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19**

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

**\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\***

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and check in with Lab

ID #: 74251

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

##### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### BOX NUMBER:

CES OWNS BOX:

☐ YES ☐ NO

CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000326



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.149894  
Invoice Date 10/01/08  
Page 1 of 1

**RECEIVED**  
OCT 03 2008

## INVOICE

BY: \_\_\_\_\_

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
TANK RENTAL 20810		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	103156	PPD	10/01/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
1			Tank Rental Fees 10/01/08 - 10/31/08			
			HP-234 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			HP-283 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			T-072 Rental	320.10	3,000.0000	3,000.00
1			T-073 Rental	320.10	3,500.0000	3,500.00

*Hubingel  
Stop Oil Eto  
October 08*

**POSTED**  
10-13-08

WE APPRECIATE YOUR BUSINESS

Subtotal \$12,500.00  
Misc \$0.00  
Freight \$0.00  
Sales Tax \$0.00  
Total \$12,500.00

EPAHO048000327



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

COPY

**Invoice**

Date	Invoice #
10/2/2008	50196

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	Recovered Organic Skimmings from E-6 (September Loads)				
	9/2/08				
1.25	Transportation services by CES @ \$69.00 per hour		69.00	86.25	
	-- Lubrizol pump down, no load				
	36.4% Fuel Surcharge		31.40	31.40	
	9/4/08				
2	Transportation services by CES @ \$400.00 per load		400.00	800.00	
	Management fee @ \$1100.00 per load	4246790JJK	1,100.00	1,100.00	
	Management fee @ \$1100.00 per load	4246789JJK	1,100.00	1,100.00	
	9/19/08				
1	Transportation services by CES @ \$400.00 per load		400.00	400.00	
	Management fee @ \$1100.00 per load	4248679JJK	1,100.00	1,100.00	
	9/23/08				
1	Transportation services by CES @ \$400.00 per load		400.00	400.00	
	Management fee @ \$1100.00 per load	4248871JJK	1,100.00	1,100.00	
We appreciate your business!		Subtotal			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (7.25%)			
		Total			



# Invoice

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

Date	Invoice #
10/2/2008	50196

Bill To: The Lubrizol Corporation  
Attn: Frank Hejtmanek  
P O Box 158  
Deer Park, TX 77536-0158

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
1	9/24/08 Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load	4248882JJK	400.00 1,100.00	400.00 1,100.00
2	9/25/08 Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load Management fee @ \$1100.00 per load	4248920JJK 4248925JJK	400.00 1,100.00 1,100.00	800.00 1,100.00 1,100.00
2	9/30/08 Transportation services by CES @ \$400.00 per load Management fee @ \$1100.00 per load Management fee @ \$1100.00 per load	4252561JJK 4252562JJK	400.00 1,100.00 1,100.00	800.00 1,100.00 1,100.00
	1% Compliance Fee		136.18	136.18

We appreciate your business!

**Subtotal** \$13,753.83

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (7.25%)** \$0.00

**Total** \$13,753.83

CES Environmental  
Services, Inc.

1804 Griggs Road  
Houston, TX 77021  
Tel: (713) 878-4480  
Fax: (713) 878-1070

Transportation Work Ticket

Folder ID: Lubrizol (Gulf Port)  
66 Stop Oil Project

Date: 08/09/91

Manifest #: 4246669

Lubrizol (Gulf Port)

Client:

Ticket: 71102

Phone: 000000000

CES Environmental Services, Inc.

CES Environmental Services, Inc.

Consignee:

Transporter:

Signature

Signature

Leave CES Yard:

755

Arrive At Destination:

910

Arrive At Customer:

820

Begin Unloading:

Begin Loading:

~~820~~

Finish Unloading:

Finish Loading:

Leave Destination:

Leave Customer:

845

Arrive At CES Ya.:

Customer PO #:

Total Hours:

1.25

CES Unload:

11

Gross Weight:

Ending Odometer:

Net Weight:

Beginning Odometer:

Net Weight:

Total Miles:

Driver: Preston, Preston

Tractor #: 295

Tote #:

Signature: Preston, Preston

Trailer #: LT-421

Box #:

Job Comments/Remarks: No Load AT Lubrizol

WHITE (CES Office)

YELLOW (CES Office / Billing)

PINK (CES Office / IF / A)

GOLDEN ROD (Customer)

EPAHQ048000330



LAB RELEASE AUTHORIZATION  
9/2/08 08:40  
DATE TIME

**Lubrizol**

RELEASING OFFICER *[Signature]*

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.

Weight In:

ID# 288

08:18 am 09/02/08

32140 lb

PUMP DOWN  
PER MIKE @  
AWTP-DID  
NOT LOAD

Weight-Out:

ID# 288

08:34 am 09/02/08

32140 lb Gross

00 lb Tare

32140 lb Net

COMPANY

CES

DRIVER

*[Signature: Preston Sanders]*

TRUCK NO.

295

TRAILER

ET423

PICK-UP

DELIVERY

PRODUCT

*[Signature: Organic Shennings]*

DESTINATION

CES-Houston Tx

COMPT.

*[Signature]*

LOADED BY:

ELC-WWTP

004246669 JJK

(B/L NO.)

DRIVER:

ON

OFF

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000331

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246669 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		State ID: 30324		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajtmanek) Deer Park, TX 77536 (832) 260-7843			
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID 30900		U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	Non DOT regulated recovered organic skimmings from E6	1 TT			P	00012051	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Deer Park) CES Job # - 71108 E6 Slop Oil Project							
11a) 1216 11b) 11c) 11d)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name				Signature		Month Day Year 09/02/08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name PRESTON SANDERS				Signature Preston Sanders		Month Day Year 09/02/08	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246669 JJK	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			State ID: 30324		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajtmerek) Deer Park, TX 77536 (832) 260-7843	
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			State ID 30900		U.S. EPA ID Number TXD008950461	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic skimmings from E6	1 TT			P	0012051
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Deer Park) E6 Stop Oil Project CES Job # - 71106						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name			Signature		Month Day Year 09 02 08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Preston Sanders			Signature Preston Sanders		Month Day Year 09 02 08	
Transporter 2 Printed/Typed Name Preston Sanders			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246669 JJK		
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		State ID: 30324		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (Attn: Frank Hajmerek) Deer Park, TX 77536 (832) 260-7843			
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID 30900		U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	Non DOT regulated recovered organic skimmings from E6	1 11			P	00012451	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Deer Park) E6 Skip Oil Project CES Job # - 71108							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name		Signature			Month Day Year 09/02/08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Preston Sanders		Signature Preston Sanders			Month Day Year 09/02/08		
Transporter 2 Printed/Typed Name		Signature			Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)					Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature			Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246669 JJK				
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			State ID: 30324		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd. (Off: Frank Hightower Rd.) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID: 30300		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77081 Facility's Phone: (713) 676-1480			State ID: 30300		U.S. EPA ID Number TXD008950461				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	Non DOT regulated recovered organic skimmings from EE			1 17			P	00012001	
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information Fender ID: Lubrizol (Deer Park) EE Slop. Oil Project 11a) 1216 11b) 11c) 11d)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name				Signature				Month Day Year 09 02 08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Preston Sanders				Signature Preston Sanders				Month Day Year 09 02 08	
Transporter 2 Printed/Typed Name				Signature				Month Day Year	
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)								Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name				Signature				Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067639	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246669 JJK			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77566 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Taylor Rd. (near Frank Hightower) Deer Park, TX 77566 (832) 260-7843					
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30000		U.S. EPA ID Number TXD0008950461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4304 Griggs Rd. Houston TX, 77081 Facility's Phone: (713) 676-1460			State ID 30000		U.S. EPA ID Number TXD0008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. Non DOT regulated recovered organic skinning waste from R.			1 Type				700101
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Deer Park) EPA Ship ID Project 11a) 1215 11b) 11c) 11d)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offoror's Printed/Typed Name				Signature		Month Day Year 09 02 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name FRESTON SANDERS				Signature Freston Sanders		Month Day Year 09 02 08		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041007638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246669 JJK			
5. Generator's Name and Mailing Address Lubrizol-Dover Park PO Box 158 Dover Park, TX 77806 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Dover Park 4111 West Loop South, Suite 100 Dover Park, TX 77806 Generator's Phone: (832) 260-7843					
6. Transporter 1 Company Name C.E.S. Environmental Services, Inc.			State ID: 00000		U.S. EPA ID Number TX0000000001			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address C.E.S. Environmental Services, Inc. 4004 Kingsley Rd. Houston, TX 77031 Facility's Phone: (713) 670-1000			State ID: 00000		U.S. EPA ID Number TX0000000001			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	1. 100 DOT regulated materials organic solvents, Type III			TT			0001 0001	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID: 10000 (Dover Park) EPA Ship ID Project 11a: 1216 11b: 11c: 11d: 11e: 11f: 11g: 11h: 11i: 11j: 11k: 11l: 11m: 11n: 11o: 11p: 11q: 11r: 11s: 11t: 11u: 11v: 11w: 11x: 11y: 11z: 11aa: 11ab: 11ac: 11ad: 11ae: 11af: 11ag: 11ah: 11ai: 11aj: 11ak: 11al: 11am: 11an: 11ao: 11ap: 11aq: 11ar: 11as: 11at: 11au: 11av: 11aw: 11ax: 11ay: 11az: 11ba: 11bb: 11bc: 11bd: 11be: 11bf: 11bg: 11bh: 11bi: 11bj: 11bk: 11bl: 11bm: 11bn: 11bo: 11bp: 11bq: 11br: 11bs: 11bt: 11bu: 11bv: 11bw: 11bx: 11by: 11bz: 11ca: 11cb: 11cc: 11cd: 11ce: 11cf: 11cg: 11ch: 11ci: 11cj: 11ck: 11cl: 11cm: 11cn: 11co: 11cp: 11cq: 11cr: 11cs: 11ct: 11cu: 11cv: 11cw: 11cx: 11cy: 11cz: 11da: 11db: 11dc: 11dd: 11de: 11df: 11dg: 11dh: 11di: 11dj: 11dk: 11dl: 11dm: 11dn: 11do: 11dp: 11dq: 11dr: 11ds: 11dt: 11du: 11dv: 11dw: 11dx: 11dy: 11dz: 11ea: 11eb: 11ec: 11ed: 11ee: 11ef: 11eg: 11eh: 11ei: 11ej: 11ek: 11el: 11em: 11en: 11eo: 11ep: 11eq: 11er: 11es: 11et: 11eu: 11ev: 11ew: 11ex: 11ey: 11ez: 11fa: 11fb: 11fc: 11fd: 11fe: 11ff: 11fg: 11fh: 11fi: 11fj: 11fk: 11fl: 11fm: 11fn: 11fo: 11fp: 11fq: 11fr: 11fs: 11ft: 11fu: 11fv: 11fw: 11fx: 11fy: 11fz: 11ga: 11gb: 11gc: 11gd: 11ge: 11gf: 11gg: 11gh: 11gi: 11gj: 11gk: 11gl: 11gm: 11gn: 11go: 11gp: 11gq: 11gr: 11gs: 11gt: 11gu: 11gv: 11gw: 11gx: 11gy: 11gz: 11ha: 11hb: 11hc: 11hd: 11he: 11hf: 11hg: 11hh: 11hi: 11hj: 11hk: 11hl: 11hm: 11hn: 11ho: 11hp: 11hq: 11hr: 11hs: 11ht: 11hu: 11hv: 11hw: 11hx: 11hy: 11hz: 11ia: 11ib: 11ic: 11id: 11ie: 11if: 11ig: 11ih: 11ii: 11ij: 11ik: 11il: 11im: 11in: 11io: 11ip: 11iq: 11ir: 11is: 11it: 11iu: 11iv: 11iw: 11ix: 11iy: 11iz: 11ja: 11jb: 11jc: 11jd: 11je: 11jf: 11jg: 11jh: 11ji: 11jj: 11jk: 11jl: 11jm: 11jn: 11jo: 11jp: 11jq: 11jr: 11js: 11jt: 11ju: 11jv: 11jw: 11jx: 11jy: 11jz: 11ka: 11kb: 11kc: 11kd: 11ke: 11kf: 11kg: 11kh: 11ki: 11kj: 11kk: 11kl: 11km: 11kn: 11ko: 11kp: 11kq: 11kr: 11ks: 11kt: 11ku: 11kv: 11kw: 11kx: 11ky: 11kz: 11la: 11lb: 11lc: 11ld: 11le: 11lf: 11lg: 11lh: 11li: 11lj: 11lk: 11ll: 11lm: 11ln: 11lo: 11lp: 11lq: 11lr: 11ls: 11lt: 11lu: 11lv: 11lw: 11lx: 11ly: 11lz: 11ma: 11mb: 11mc: 11md: 11me: 11mf: 11mg: 11mh: 11mi: 11mj: 11mk: 11ml: 11mm: 11mn: 11mo: 11mp: 11mq: 11mr: 11ms: 11mt: 11mu: 11mv: 11mw: 11mx: 11my: 11mz: 11na: 11nb: 11nc: 11nd: 11ne: 11nf: 11ng: 11nh: 11ni: 11nj: 11nk: 11nl: 11nm: 11nn: 11no: 11np: 11nq: 11nr: 11ns: 11nt: 11nu: 11nv: 11nw: 11nx: 11ny: 11nz: 11oa: 11ob: 11oc: 11od: 11oe: 11of: 11og: 11oh: 11oi: 11oj: 11ok: 11ol: 11om: 11on: 11oo: 11op: 11oq: 11or: 11os: 11ot: 11ou: 11ov: 11ow: 11ox: 11oy: 11oz: 11pa: 11pb: 11pc: 11pd: 11pe: 11pf: 11pg: 11ph: 11pi: 11pj: 11pk: 11pl: 11pm: 11pn: 11po: 11pp: 11pq: 11pr: 11ps: 11pt: 11pu: 11pv: 11pw: 11px: 11py: 11pz: 11qa: 11qb: 11qc: 11qd: 11qe: 11qf: 11qg: 11qh: 11qi: 11qj: 11qk: 11ql: 11qm: 11qn: 11qo: 11qp: 11qq: 11qr: 11qs: 11qt: 11qu: 11qv: 11qw: 11qx: 11qy: 11qz: 11ra: 11rb: 11rc: 11rd: 11re: 11rf: 11rg: 11rh: 11ri: 11rj: 11rk: 11rl: 11rm: 11rn: 11ro: 11rp: 11rq: 11rr: 11rs: 11rt: 11ru: 11rv: 11rw: 11rx: 11ry: 11rz: 11sa: 11sb: 11sc: 11sd: 11se: 11sf: 11sg: 11sh: 11si: 11sj: 11sk: 11sl: 11sm: 11sn: 11so: 11sp: 11sq: 11sr: 11ss: 11st: 11su: 11sv: 11sw: 11sx: 11sy: 11sz: 11ta: 11tb: 11tc: 11td: 11te: 11tf: 11tg: 11th: 11ti: 11tj: 11tk: 11tl: 11tm: 11tn: 11to: 11tp: 11tq: 11tr: 11ts: 11tt: 11tu: 11tv: 11tw: 11tx: 11ty: 11tz: 11ua: 11ub: 11uc: 11ud: 11ue: 11uf: 11ug: 11uh: 11ui: 11uj: 11uk: 11ul: 11um: 11un: 11uo: 11up: 11uq: 11ur: 11us: 11ut: 11uu: 11uv: 11uw: 11ux: 11uy: 11uz: 11va: 11vb: 11vc: 11vd: 11ve: 11vf: 11vg: 11vh: 11vi: 11vj: 11vk: 11vl: 11vm: 11vn: 11vo: 11vp: 11vq: 11vr: 11vs: 11vt: 11vu: 11vv: 11vw: 11vx: 11vy: 11vz: 11wa: 11wb: 11wc: 11wd: 11we: 11wf: 11wg: 11wh: 11wi: 11wj: 11wk: 11wl: 11wm: 11wn: 11wo: 11wp: 11wq: 11wr: 11ws: 11wt: 11wu: 11wv: 11ww: 11wx: 11wy: 11wz: 11xa: 11xb: 11xc: 11xd: 11xe: 11xf: 11xg: 11xh: 11xi: 11xj: 11xk: 11xl: 11xm: 11xn: 11xo: 11xp: 11xq: 11xr: 11xs: 11xt: 11xu: 11xv: 11xw: 11xx: 11xy: 11xz: 11ya: 11yb: 11yc: 11yd: 11ye: 11yf: 11yg: 11yh: 11yi: 11yj: 11yk: 11yl: 11ym: 11yn: 11yo: 11yp: 11yq: 11yr: 11ys: 11yt: 11yu: 11yv: 11yw: 11yx: 11yy: 11yz: 11za: 11zb: 11zc: 11zd: 11ze: 11zf: 11zg: 11zh: 11zi: 11zj: 11zk: 11zl: 11zm: 11zn: 11zo: 11zp: 11zq: 11zr: 11zs: 11zt: 11zu: 11zv: 11zw: 11zx: 11zy: 11zz								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name				Signature		Month Day Year		
						09 02 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name				Signature		Month Day Year		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year		

260

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>1007038</b>		2. Page 1 of 1		3. Emergency Response Phone <b>(800) 424-6790</b>		4. Manifest Tracking Number <b>004246790 JJK</b>		
5. Generator's Name and Mailing Address <b>PO Box 158 Dear Park, TX 77535 (936) 250-7843</b>				State ID <b>30524</b>		Generator's Site Address (if different than mailing address) <b>91 Tidel Park Lane, Frank, Texas, TX 77535 (936) 250-7843</b>				
Generator's Phone: <b>(936) 250-7843</b>										
6. Transporter 1 Company Name <b>Environmental Services, Inc.</b>				State ID <b>30000</b>		U.S. EPA ID Number <b>TX0000000001</b>				
7. Transporter 2 Company Name						U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>1904 Griggs Rd. Rock, TX 77851 (202) 676-1460</b>				State ID <b>0012</b>		U.S. EPA ID Number <b>TAD000000001</b>				
Facility's Phone: <b>(202) 676-1460</b>										
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
				No.	Type					
	1. <b>HAZARDOUS WASTE</b>					<b>3000</b>				
	2.									
	3.									
4.										
14. Special Handling Instructions and Additional Information <b>EC Ship Off Project</b>										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offoror's Printed/Typed Name <b>Sharon L. Gordon</b>				Signature <i>Sharon L. Gordon</i>		Month <b>9</b>	Day <b>9</b>	Year <b>08</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name <b>David Vandenberg</b>				Signature <i>David Vandenberg</i>		Month <b>9</b>	Day <b>4</b>	Year <b>08</b>		
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year		
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number: _____										
18b. Alternate Facility (or Generator) U.S. EPA ID Number										
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator)								Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name <b>Godeiroy</b>				Signature <i>Godeiroy</i>		Month <b>10</b>	Day <b>20</b>	Year <b>08</b>		

TRANSPORTER'S COPY

EPAHQ048000338



Good of 50  
LAB RELEASE AUTHORIZATION  
9/4/08 1330  
DATE TIME

**Lubrizol**

SEP  
RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID#: 418

01:16 PM 09/04/08

72180 lb Gross

35280 lb Tare

36900 lb Net

DELIVERY NET WT.

Wt 176-111

ID#: 418

12:06 PM 09/04/08

35280 lb

COMPANY

CES

DRIVER

D. Vanderburg

TRUCK NO.

296

TRAILER

260

PICK-UP

☒

DELIVERY

☒

PRODUCT

W0-13

DESTINATION

CES-Houston TX

COMPT.

☒

LOADED BY:

WWTP

0042467905JK

(B/L) NO.

☒

TICKET NO.

DRIVER:

ON

☒

OFF

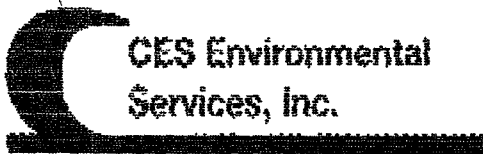
NA

428705  
CERTIFICATION NUMBER

Misty Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000339



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Deer Park)  
E6 Slop Oil Project

Date : 9/4/2008

Manifest # : 004246490

Lubrizol-Deer Park

Client :

Ticket : 71119

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

*[Signature]*

Signature

Leave CES Yard :	10:00 AM - 11:45 AM	Arrive At Destination	2:00 PM
Arrive At Customer :	10:30 AM - 12:05 PM	Begin Unloading :	2:45 PM
Begin Loading :	12:45 PM	Finish Unloading :	3:40 PM
Finish Loading :	1:38 PM	Leave Destination :	3:45 PM
Leave Customer :	1:30 PM	Arrive At CES Yard :	

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : 72180

Ending Odometer : 1146580

Tare Weight : 35280

Beginning Odometer : 1146520

Net Weight : 36900

Total Miles : 60

Driver : D. Vandenbergh

Tractor # : 296

Tote # :

Signature : D. Vandenbergh

Trailer # : 17423

Box # :

Job Comments/Equipment : Went Back to ydr. Change out TRL

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000340

260

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004246789 JJK				
5. Generator's Name and Mailing Address PO Box 158 Pearlport, TX 77522 Generator's Phone: (832) 260-7843		State ID: TX524		Generator's Site Address (if different than mailing address) 4111 Yacht Rd (Aldrich Frigate) (Aldrich Frigate) Pearlport, TX 77522 (832) 260-7843					
6. Transporter 1 Company Name C.E. Environmental Services, Inc.		State ID: 30300		U.S. EPA ID Number TXD000890461					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address 1304 Grogan Rd Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID: 30300		U.S. EPA ID Number TXD000890461					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. 100 DOT regulated recovered organic skimmings from LE			10. Containers		11. Total Quantity 38180	12. Unit Wt./Vol.	13. Waste Codes 251.11	
				No.	Type				
14. Special Handling Instructions and Additional Information (1a) 1216 (1b) (1c) (1d) CPS Job # 71115									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offereor's Printed/Typed Name: [Signature] Signature: [Signature] Month: 09 Day: 10 Year: 08									
16. International Shipments	<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
	Transporter signature (for exports only):								
17. Transporter Acknowledgment of Receipt of Materials	Transporter 1 Printed/Typed Name Signature Month Day Year								
	Transporter 2 Printed/Typed Name Signature Month Day Year								
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name: [Signature] Signature: [Signature] Month: 09 Day: 10 Year: 08									

LAB RELEASE AUTHORIZATION

**Lubrizol**

RELEASING OFFICER

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weigh-Out:

ID#: 429

05:04 PM 09/04/08

73600 lb Gross

35420 lb Tare

38180 lb Net

DELIVERY NET WT.

WEIGH-IN:

ID#: 429

04:14 PM 09/04/08

35420 lb

COMPANY

CES

DRIVER

O. Vandenberg

TRUCK NO.

296

TRAILER

260

PICK-UP

☒

DELIVERY

☒

PRODUCT

W011

DESTINATION

CES-Houston

COMPT.

☒

LOADED BY:

AWTP

004246789JJK

(B / L NO.)

NA

TICKET NO.

DRIVER:

ON

☒

OFF

NA

489705

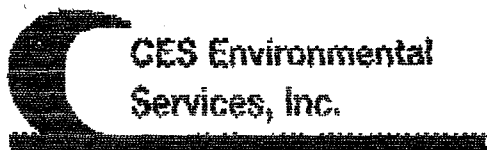
CERTIFICATION NUMBER

Misty Daniels

CERTIFIED PUBLIC WEIGHER SIGNATURE

3012323 (2050 - GKM 12/2007)

EPAHO048000342



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Deer Park)  
E6 Slop Oil Project

Date : 9/4/2008

Manifest # : 004246789

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 71115

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 3:45 PM

Arrive At Destination 5:45 PM

Arrive At Customer : 4:15 PM

Begin Unloading : \_\_\_\_\_

Begin Loading : 4:30 PM

Finish Unloading : \_\_\_\_\_

Finish Loading : 5:00 PM

Leave Destination : \_\_\_\_\_

Leave Customer : 5:15 PM

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☒

Gross Weight : 73600

Ending Odometer : 1146612

Tare Weight : 35420

Beginning Odometer : 1146581

Net Weight : 38180

Total Miles : 31

Driver : David Vandenberg

Tractor # : 296

Tote # : \_\_\_\_\_

Signature : D. Vandenberg

Trailer # : 260

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000343

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004248679 JJK</b>	
5. Generator's Name and Mailing Address <b>PO Box 158 Deer Park, TX 77536</b> Generator's Phone: <b>(832) 260-7843</b>			Generator's Site Address (if different than mailing address) <b>91 Tidel Rd. (near Frank Hefnerick) Deer Park, TX 77536</b> <b>(832) 260-7843</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>			State ID <b>30300</b>		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>1904 Griggs Rd Houston, TX 77021</b> Facility's Phone: <b>(713) 676-1460</b>			State ID <b>30300</b>		U.S. EPA ID Number <b>TXD008950461</b>	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	1. DOT regulated recovered organic skimmings from 1,2-Dichloroethane		1. 11		35580	P
	2.					
	3.					
	4.					
13. Waste Codes <b>09012151</b>						
14. Special Handling Instructions and Additional Information <b>Recovery of Organic Skimmings</b> <b>CES Job # - 72297</b>						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name <b>Karin D. Artz</b>			Signature <i>[Signature]</i>		Month <b>09</b>	Day <b>19</b>
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:		Year <b>08</b>	
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <b>Derek Tucker</b>			Signature <i>[Signature]</i>		Month <b>09</b>	Day <b>19</b>
Transporter 2 Printed/Typed Name			Signature		Month	Day
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>G. O. Delaney</b>			Signature <i>[Signature]</i>		Month	Day
					Year	

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

LUBRIZOL

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

ID# 272

06:18 AM 09/19/08

70240 lb Gross

34660 lb Tare

35580 lb Net

DELIVERY-NETWT.

Wt 15b-Inc

ID# 272

04:39 AM 09/19/08

34660 lb

COMPANY

CES

DRIVER

Derek Tucker

TRUCK NO.

294

TRAILER

205

PICK-UP

DELIVERY

N/A

PRODUCT

Organic Skimmings (T-20X)

DESTINATION

CES-Houston

COMPT.

N/A

LOADED BY:

WWT

004248679JJK

(B/L NO.)

TICKET NO.

DRIVER:

ON

OFF

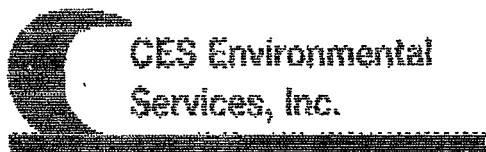
CERTIFIED 05

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000345



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Lubrizol (Deer Park)  
Recovered Organics Skimmings -

Date : 9/19/2008

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 72197

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard : 4:15  
Arrive At Customer : 4:40  
Begin Loading : 5:04  
Finish Loading : 6:10  
Leave Customer : 6:25

Arrive At Destination 7:00  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : 8  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☒

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_  
Beginning Odometer : 100125  
Total Miles : \_\_\_\_\_

Driver : Tucker, Derek

Tractor # : 294

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 205

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000346



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004248871 JJK			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidal Rd. (on Front Highway) Deer Park, TX 77536 (832) 260-7843					
6. Transporter 1 Company Name C.E.S. Environmental Services, Inc.			State ID 00900		U.S. EPA ID Number TX0000960461			
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address C.E.S. Environmental Services, Inc. 9304 Griggs Rd Houston TX, 77031 Facility's Phone: (713) 676-1460			State ID 00900		U.S. EPA ID Number TX0000960461			
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	Non DOT regulated recovered organic solvents from TBO/VT19		1	TT	31,740	P	D001, D011	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Deer Park) Recovered Organic Solvents - 1) HOU-1216 2) 3)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offor's Printed/Typed Name: Stotefredrick, Linda Signature: Linda Stotefredrick Month: 1 Day: 12 Year: 2018								
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Signature: Month: 1 Day: 2 Year: 2018 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:								
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year:								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.								
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: San Barrios Signature: Month: 9 Day: 12 Year: 2018								

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

**LUBRIZOL**

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

ID# 45

02:51 PM 09/23/08

71860 lb Gross

33520 lb Tare

38340 lb Net

DELIVERY NET WT.

Weight-Inc

ID# 45

12:21 PM 09/23/08

33520 lb

COMPANY

CES

DRIVER

Donald Bozeman

TRUCK NO.

2874

TRAILER

256

PICK-UP

DELIVERY

PRODUCT

Organics Skimming (T-PX)

DESTINATION

CES Houston TX

COMPT.

LOADED BY:

WWT

**CERTIFIED  
WEIGHT**

DRIVER:

ON

OFF

(B / L NO.)

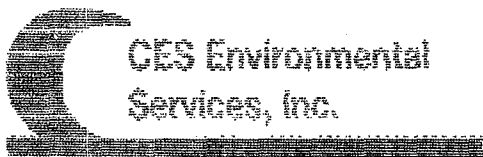
TICKET NO.

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000348



CES Environmental  
Services, Inc.

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Deer Park)  
Recovered Organics Skimmings -

Date : 9/23/2008

Manifest # : \_\_\_\_\_

Client : Lubrizol Deer Park

Ticket : 72467

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard :	<u>1200</u>	Arrive At Destination	<u>1530</u>
Arrive At Customer :	<u>1230</u>	Begin Unloading :	_____
Begin Loading :	<u>1250</u>	Finish Unloading :	_____
Finish Loading :	<u>1446</u>	Leave Destination :	_____
Leave Customer :	<u>1500</u>	Arrive At CES Yard :	<u>1530</u>

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : 71860

Ending Odometer : 065163

Tare Weight : 33520

Beginning Odometer : 065127

Net Weight : 38340

Total Miles : 36

Driver : Donald Bozeman

Tractor # : 273 284

Tote # : \_\_\_\_\_

Signature : Donald Bozeman

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000349

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>		2. Page 1 of 1		3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004248882 JJK</b>			
		5. Generator's Name and Mailing Address <b>Lutwidge Deer Park PO Box 158 Deer Park, TX 77536</b> Generator's Phone: <b>(832) 260-7843</b>		State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) <b>Industrial Deer Park 41 Tidel Rd. (State Track Highway) Deer Park, TX 77536</b> Generator's Phone: <b>(832) 260-7843</b>		U.S. EPA ID Number <b>TXD008156461</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>		State ID: <b>30340</b>		U.S. EPA ID Number		7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>CES Environmental Services, Inc. 4904 Griggs Rd. Houston, TX 77061</b> Facility's Phone: <b>(713) 676-1460</b>		State ID: <b>30700</b>		U.S. EPA ID Number <b>TXD008050401</b>							
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
						No.	Type				
		Non DOT regulated recovered organic slimmings from T20X/T19				1	T7			0021 051	
14. Special Handling Instructions and Additional Information <b>Folder ID: Lutwidge Industrial Deer Park ES Ship Oil Project</b> <b>1) HOU-1216</b>											
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generators/Offor's Printed/Typed Name: <b>Michael Daniels</b> Signature: <b>Michael Daniels</b> Month: <b>12</b> Day: <b>18</b> Year: <b>2012</b>											
<b>TRANSPORTER</b>	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>Juan P. Ruiz</b> Signature: <b>Juan P. Ruiz</b> Month: <b>12</b> Day: <b>24</b> Year: <b>2012</b>										
	Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____										
<b>DESIGNATED FACILITY</b>	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____										
	18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____										
	Facility's Phone: _____										
	18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____										
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____										
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <b>Sam Basore</b> Signature: <b>Sam Basore</b> Month: <b>12</b> Day: <b>24</b> Year: <b>2012</b>											

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

LUBRIZOL

DATE

TIME

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGHT

08:15 am 09/24/08

77680 lb Gross

37700 lb Tare

39980 lb Net

DELIVERY NET WT.

WEIGHT

06:40 am 09/24/08

37700 lb

COMPANY

CES

DRIVER

Juan Frias

TRUCK NO.

289

TRAILER

252

PICK-UP

DELIVERY

PRODUCT

Organic Skimmings (T-20X)

DESTINATION

CES-Houston, TX

COMPT.

LOADED BY:

WW

72470

(B/L NO.)

TICKET NO.

DRIVER:

ON

OFF

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

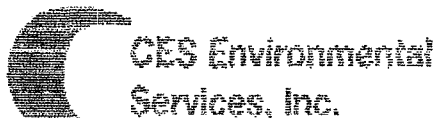
EPAHO048000351

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)



4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/24/2008

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 72470Phone : 8322607843

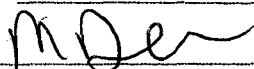
CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature



Signature \_\_\_\_\_

Leave CES Yard : 6:30 AMArrive At Destination 9:00 AMArrive At Customer : 7:00 AM

Begin Unloading : \_\_\_\_\_

Begin Loading : 7:15 AM

Finish Unloading : \_\_\_\_\_

Finish Loading : 8:09 AM

Leave Destination : \_\_\_\_\_

Leave Customer : 8:30 PMArrive At CES Yard : 9:00 AM

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 142011

Tare Weight : \_\_\_\_\_

Beginning Odometer : 141976

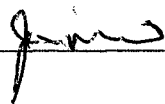
Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Frias, JuanTractor # : 289

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 252Box # : xxx

Job Comments/Equipment : \_\_\_\_\_

EPAHO048000352

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
		TXD0041067638	1	(832) 260-7843	004248920 JJK			
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843			Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tidel Rd. (Acme Frank Hightower) Deer Park, TX 77536 (832) 260-7843					
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30500		U.S. EPA ID Number TXD000050461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4004 Griggs Rd Houston TX, 77031 Facility's Phone: (713) 676-1460			State ID 30700		U.S. EPA ID Number TXD000050461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	Non DOT regulated recovered organic slimmings from T20K/T19		1	TT	46,700	P	0001, 2001	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID: 1 Lubrizol (Lubrizol - Deer Park) EE Ship Oil Project 1) HCL-1218 2) 3) 4)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name Shirley Frederick			Signature Shirley Frederick		Month Day Year 09/25/08			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name L. Williams			Signature L. Williams		Month Day Year 9/25/08			
Transporter 2 Printed/Typed Name			Signature		Month Day Year			
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Goode/roy			Signature Goode/roy			Month Day Year 09/25/08		

head n-40

LAB RELEASE AUTHORIZATION

01/25/08 1330

DATE

TIME

**LUBRIZOL**

RELEASING OFFICER

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

ONE 284

01:13 PM 09/25/08

72560 lb Gross

31860 lb Tare

40700 lb Net

DELIVERY NET WT.

ONE 284

11:33 AM 09/25/08

31860 lb

COMPANY

CES

DRIVER

Donald Bozeman

TRUCK NO.

284

TRAILER

270

PICK-UP

DELIVERY

PRODUCT

Organic Skimmings (F-20X)

DESTINATION

CES-Houston, TX

COMPT.

LOADED BY:

WWT

(B / L NO.)

TICKET NO.

72471

NA

DRIVER:

ON

OFF

NA

CERTIFICATION NUMBER

MINDA MENDOZA

CERTIFIED PUBLIC WEIGHER SIGNATURE

CERTIFIED WEIGHT

FORM NO. 20090 (3105 - GKM)





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/25/2008

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Lubrizol-Deer Park

Ticket : \_\_\_\_\_

72471

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : Leave BFI  
1100  
Arrive At Customer : 1130  
Begin Loading : 1215  
Finish Loading : 1308  
Leave Customer : 1330

Arrive At Destination 1400  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : 1400

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : 72560  
Tare Weight : 31860  
Net Weight : 40700

Ending Odometer : 065357  
Beginning Odometer : 065320  
Total Miles : 37

Driver : \_\_\_\_\_

Donald Bozeman  
Mato, Benjamin

Tractor # : 283 284

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Donald Bozeman

Trailer # : 252 270

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

Drop Load on Yard

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000355

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD041067638	1	(832) 260-7843	004248925 JJK	
5. Generator's Name and Mailing Address Lubrizol-Deer Park PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) Lubrizol-Deer Park 41 Tide Rd. (near Frank Ragnanway) Deer Park, TX 77536 (832) 260-7843				
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID TX000		U.S. EPA ID Number TXD000N50461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		State ID TX000		U.S. EPA ID Number TXD000N50461		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
	Non DOT regulated recovered organic sludgings from TDO/TIS	1	0	38850		00011000
	2.					
	3.					
4.						
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) 550 Ship Out Project 1) HOU-1215 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name D. Konyak				Signature D. Konyak		Month Day Year 09/25/08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name RESTON SANDERS				Signature Reston Sanders		Month Day Year 09/25/08
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: 4248925						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a.						
Printed/Typed Name G. J. Delaney				Signature G. J. Delaney		Month Day Year 09/26/08

Load n-40

LAB RELEASE AUTHORIZATION

DATE

TIME

**LUBRIZOL**

RELEASING OFFICER

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

IDN: 149

12:00 PM 09/25/08

73960 lb Gross

35160 lb Tare

38800 lb Net

DELIVERY NET WT.

WEIGHT

IDN: 149

10:41 AM 09/25/08

35160 lb

COMPANY

CEJ

DRIVER

SANDERS  
Preston Walker

TRUCK NO.

295

TRAILER

256

PICK-UP

DELIVERY

PRODUCT

Organic Skimmings (LT-20)

DESTINATION

CERTIFIED WEIGHT  
Houston, TX

COMPT.

WWT

LOADED BY:

WWT

004248925JTK

(B/L NO.)

TICKET NO.

DRIVER:

ON

OFF

489705

CERTIFICATION NUMBER

Misty Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000357



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1678

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/25/2008  
Lubrizol-Deer Park

Manifest # : 4248925

Client :

Ticket : 72469

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 10:10  
Arrive At Customer : 1035  
Begin Loading : 1115  
Finish Loading : 1145  
Leave Customer : 1215

Arrive At Destination : 1240  
Begin Unloading :  
Finish Unloading :  
Leave Destination :  
Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :  
Tare Weight :  
Net Weight :

Ending Odometer : 73991  
Beginning Odometer : 73942  
Total Miles : 49

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature

Trailer # : 256

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000358

252

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD0041067639</b>		2. Page 1 of 1	3. Emergency Response Phone <b>(832) 260-7843</b>		4. Manifest Tracking Number <b>004252561 JJK</b>		
5. Generator's Name and Mailing Address <b>Lutwin Deer Park PO Box 155 Deer Park, TX 77530 Generator's Phone: (832) 260-7843</b>					Generator's Site Address (if different than mailing address) <b>Lutwin Deer Park 41 Tidal Ed (S.W. Frank Highway) Deer Park, TX 77530 (832) 260-7843</b>				
6. Transporter 1 Company Name <b>Environmental Services, Inc.</b>					State ID <b>30500</b>		U.S. EPA ID Number <b>TXD008950401</b>		
7. Transporter 2 Company Name							U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>4504 Griggs Rd Houston, TX, 77061 Facility's Phone: (713) 676-1460</b>					State ID <b>30500</b>		U.S. EPA ID Number <b>TXD008950401</b>		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non DOT regulated recovered organic shavings from T-02/T-19			1 11		36460		004252561
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information <b>PCB 12 (Lutwin Deer Park) ES Ship Oil Project 1) HCU-1215 2) 3)</b>									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offoror's Printed/Typed Name <b>Sharon Sanders</b>					Signature <i>Sharon Sanders</i>		Month Day Year <b>09/30/08</b>		
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	Transporter signature (for exports only): _____								
	17. Transporter Acknowledgment of Receipt of Materials								
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name <b>RESTON SANDERS</b>					Signature <i>RESTON SANDERS</i>		Month Day Year <b>09/30/08</b>	
	Transporter 2 Printed/Typed Name					Signature		Month Day Year	
	18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone: _____									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a.									
Printed/Typed Name <b>Goodey</b>					Signature <i>Goodey</i>		Month Day Year <b>09/30/08</b>		

LAB RELEASE AUTHORIZATION

9/30/08

1015

DATE

TIME

RELEASING OFFICER

**LUBRIZOL**

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

10:01 AM 09/30/08  
74600 lb Gross  
37940 lb Tare  
36660 lb Net

DELIVERY NET WT.

Weight - 100  
Net: 64  
Gross: 74600  
Tare: 37940

COMPANY

CES

DRIVER

Preston Sanders

TRUCK NO.

295

TRAILER

252

PICK-UP

DELIVERY

PRODUCT

organic skimming

DESTINATION

CES Houston TX

COMPT.

LOADED BY:

WWT

004052561 JJK

(B / L NO)

TICKET NO.

DRIVER:

ON

OFF

CERTIFIED  
WEIGHT

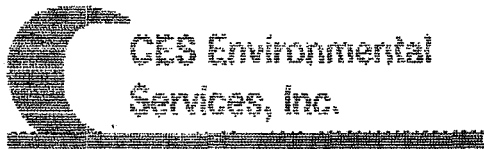
69705

IFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000360



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1678

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Stop Oil Project

Date : 9/30/2008 Manifest # : 4252561

Lubrizol-Deer Park

Client : Lubrizol-Deer Park Ticket : 72759

Phone : 8322607843 Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter :

Signature [Signature]

Signature

Leave CES Yard :	<u>800</u>	Arrive At Destination	<u>1040</u>
Arrive At Customer :	<u>820</u>	Begin Unloading :	<u>1210</u>
Begin Loading :	<u>855</u>	Finish Unloading :	<u>1255</u>
Finish Loading :	<u>10:00</u>	Leave Destination :	<u>100</u>
Leave Customer :	<u>1015</u>	Arrive At CES Yard :	<u></u>

Customer PO #:	Total Hours:	CES Unload: <input type="checkbox"/>
----------------	--------------	--------------------------------------

Gross Weight :	Ending Odometer :
Tare Weight :	Beginning Odometer :
Net Weight : <u>36,660</u>	Total Miles :

Driver : Sanders, Preston Tractor # : 295 Tote # :   
Signature : [Signature] Trailer # : 252 Box # : Check with Jo

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000361

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TAL041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7849	4. Manifest Tracking Number <b>004252562 JJK</b>		
5. Generator's Name and Mailing Address PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7849			Generator's Site Address (if different than mailing address) 45111st Rd. (near Frisco Highway) Deer Park, TX 77536 (832) 260-7849				
6. Transporter 1 Company Name CEN Environmental Services, Inc.			State ID 30300		U.S. EPA ID Number TX0700050401		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston, TX 77061 Facility's Phone: (713) 678-1400			State ID 30500		U.S. EPA ID Number TAL0000000001		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non DOT regulated recovered organic sludges from T001/T19	1 71		36440		1011251
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Power ID 100000 (100000) Deer Park, TX 800 Stop Oil Project 1) H01-1210 2) 101-1210							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Officer's Printed/Typed Name: <u>SCHADPEL</u> Signature: <u>[Signature]</u> Month: <u>09</u> Day: <u>30</u> Year: <u>02</u>							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____		Transporter signature (for exports only): _____				
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>Kristen Sanders</u> Signature: <u>[Signature]</u> Month: <u>09</u> Day: <u>30</u> Year: <u>02</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ U.S. EPA ID Number: _____ 18b. Alternate Facility (or Generator) Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____						
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <u>Sam Brown</u> Signature: <u>[Signature]</u> Month: <u>11</u> Day: <u>30</u> Year: <u>06</u>						



Good 1/20  
LAB RELEASE AUTHORIZATION  
9/30/08 1575  
DATE TIME

584  
RELEASING OFFICER



- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507
- ☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

TOW: 80  
03:08 PM 09/30/08  
74240 lb Gross  
37800 lb Tare  
36440 lb Net

DELIVERY NET WT.  
Net Wt. 37800  
TOW: 80  
01:22 PM 09/30/08  
37800 lb

COMPANY CES DRIVER Preston Sanders

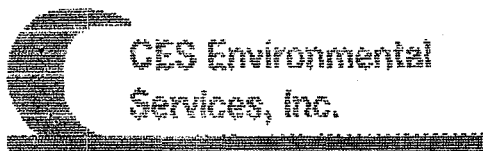
TRUCK NO. 295 TRAILER 252 PICK-UP YES DELIVERY YES

PRODUCT Organic hummer DESTINATION Houston TX

COMPT. A LOADED BY: WWTP

004252562  
B/L NO. N/A  
TICKET NO.

DRIVER CERTIFIED OFF N/A  
WEIGHT 1705  
CERTIFICATION NUMBER  
Missy Daniels  
CERTIFIED PUBLIC WEIGHER SIGNATURE



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E8 Slop Oil Project

Date : 9/30/2008

Manifest # : 4252562

Lubrizol-Deer Park

Client :

Ticket : 72760

Phone : 8322607843

CES Environmental Services, Inc.

Consignee :

CES Environmental Services, Inc.

Transporter :

Signature 

Signature

Leave CES Yard : 1:00

Arrive At Destination 3:50

Arrive At Customer : 126

Begin Unloading :

Begin Loading : 2:00

Finish Unloading :

Finish Loading : 3:00

Leave Destination :

Leave Customer : 3:30

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer : 74325

Tare Weight :

Beginning Odometer : 74256

Net Weight : 36,440

Total Miles : 69

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature : 

Trailer # : 252

Box # : Check with Jo

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000364



# South Coast Terminals

*J.K*

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.149052  
Invoice Date 08/31/08

Page 1 of 1  
**RECEIVED**  
SEP 09 2008

## INVOICE

BY: .....

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
AUGUST 2008 TANK HANDLING	N/A	0% 0 Net 30 Days	HOUSTON, TX

Customer Number	Order#	Freight Terms	Ship Date
09391	102290	PREPAID	08/31/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
			TANK T-072			
8	1	WTANK10	PTF TANK HANDLING	311.10	75.0000	600.00
8	1	WWTKT10	PTF WEIGHT TICKETS	330.10	7.5000	60.00
43.20	1	WNIT10	PTF NITROGEN	338.10	1.4000	60.48
			TANK T-073			
17	1	WTANK10	PTF TANK HANDLING	311.10	75.0000	1,275.00
17	1	WWTKT10	PTF WEIGHT TICKETS	330.10	7.5000	127.50
60.50	1	WNIT10	PTF NITROGEN	338.10	1.4000	84.70

*Lubrizol  
EG Slop oil*

555 -  
REC



**POSTED**  
9-30-08

WE APPRECIATE YOUR BUSINESS

Subtotal	\$2,207.68
Misc	\$ .00
Freight	\$ .00
Sales Tax	\$ .00
Total	\$2,207.68

EPAHO048000365

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20808 - 20808

From 08/01/08 Through 08/31/08 Tanks

149052

Tank, Customer, and Contract Information												
Tank T-072 Capacity 70560												
Customer 09391 CES ENVIRONMENTAL												
Contract 09391-T072 08/01/08 to												
Product PC6180 CES RECOVERED OIL (GRADE II)												
Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420												
Spot Date: Not Specified Release Date: Not Specified												
Tank GAUGE 08/31/08 12 Feet 1 Inches 90 Temperature												

Tank# T-072 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
									0			0
08/13/08 PC6180	10-PO13178	T/T			ROS	1264	50320		50320	6782		6782
08/13/08 PC6180	10-PO13179	T/T			ROS	228	36580		86900	4930		11712
08/13/08 PC6180	10-PO13167	T/T			ROS	258	36560		123460	4927		16639
08/13/08 PC6180	10-PO13192	T/T			ROS	243	34640		158100	4668		21307
08/14/08 PC6180	10-PO13191	T/T			ROS	1047	41840		199940	5639		26946
08/14/08 PC6180	10-PO13189	T/T			ROS	LT-1264	42520		242460	5730		32676
08/15/08 PC6180	10-PO13190	T/T			ROS	1264	42480		284940	5725		38401
08/22/08 PC6180	10-PO13193	T/T			ROS	258	38160		323100	5143		43544
08/31/08 PC6180	Phys10-		END OF MONTH GAUGE KATHERINEP					-24230	298870		-3265	40279
		8					-----	-----		-----	-----	
	Totals						323100	-24230	298870	43544	-3265	40279

Total Type	Lbs	Gallons
Receivers	323100	43544
Shipments	0	0

8 T/T  
8 WTR  
N2 43.2

EPAHQ048000366

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20808 - 20808

From 08/01/08 Through 08/31/08 Tanks

Total Type	Lbs	Gallons
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-24230	-3265
Other Physical	0	0

EPAHQ048000367

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20808 - 20808

From 08/01/08 Through 08/31/08 Tanks

Tank, Customer, and Contract Information  
 Tank T-073 Capacity 98800  
 Customer 09391 CES ENVIRONMENTAL  
 Contract 09391-T073 08/01/08 to  
 Product PC6180 CES RECOVERED OIL (GRADE II)  
 Unit 1 Pack 1 Galb GALLONS Lbs/gal 7.420  
 Spot Date: Not Specified Release Date: Not Specified  
 Tank GAUGE 08/31/08 25 Feet 8.75 Inches 90 Temperature

Tank# T-073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT Beginning Balance	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
									0			0
08/01/08 PC6180	10-PO13134	T/T			ROS	LT-1047	45540		45540	6137		6137
08/01/08 PC6180	10-PO13136	T/T			ROS	258	45520		91060	6135		12272
08/01/08 PC6180	10-PO13135	T/T			ROS	228	38060		129120	5129		17401
08/01/08 PC6180	10-PO13139	T/T			ROS	CPU	42200		171320	5687		23088
08/01/08 PC6180	10-PO13137	T/T			ROS	233	36460		207780	4914		28002
08/01/08 PC6180	10-PO13138	T/T			ROS	LT-1264	47560		255340	6410		34412
08/04/08 PC6180	10-PO13168	T/T			ROS	L1047	46160		301500	6221		40633
08/04/08 PC6180	10-PO13164	T/T			ROS	258	34440		335940	4642		45275
08/04/08 PC6180	10-PO13163	T/T			ROS	237	42280		378220	5698		50973
08/04/08 PC6180	10-PO13165	T/T			ROS	1264	34500		412720	4650		55623
08/04/08 PC6180	10-PO13166	T/T			ROS	252	24440		437160	3294		58917

# SOUTH COAST TERMINALS, LP -PORT

Tank Detail Transaction History 20808 - 20808

From 08/01/08 Through 08/31/08 Tanks

Tank# T-073 Date	Work Order	T/R	Source/Dest	Cust Ref	Consignee	Rail/TT	LB Rcvd	LB Shpd	LB Bal	GL Rcvd	GL Shpd	GL Bal
08/05/08 PC6180	10-PO13174	T/T			ROS	228	44060		481220	5938		64855
08/06/08 PC6180	10-PO13180	T/T			ROS	233	37180		518400	5011		69866
08/06/08 PC6180	10-PO13182	T/T			ROS	LT423	43800		562200	5903		75769
08/06/08 PC6180	10-PO13181	T/T			ROS	LT1047	47920		610120	6458		82227
08/12/08 PC6180	10-PO13176	T/T			ROS	243	34500		644620	4650		86877
08/13/08 PC6180	10-PO13177	T/T			ROS	243	32700		677320	4407		91284
08/31/08 PC6180	Phys10-		END OF MONTH GAUGE KATHERINEP					-41315	636005		-5568	85716
		17					-----	-----	-----	-----	-----	
	Totals						677320	-41315	636005	91284	-5568	85716

Total Type	Lbs	Gallons
Receivers	677320	91284
Shipments	0	0
Transfer	0	0
Blends	0	0
Packs	0	0
GAUGE	-41315	-5568
Other Physical	0	0

17 T/T  
17 WTK  
N2 60-5

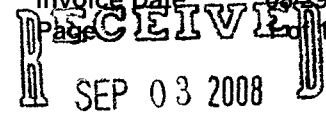


# South Coast Terminals

J, K

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.148716  
Invoice Date 08/29/08



## INVOICE

BY: .....

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 50 3830		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	101931	PPD	08/29/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
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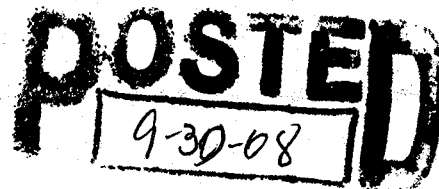
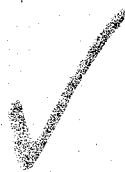
Special Work Order 3830 Dated 08/29/08  
Ref#:618512 AND 618513  
Product RECOVERED OIL

Late Cancellation  
2

331.50 100.0000 200.00

Description of Work  
CUSTOMER ADVISED ON 8/27 THAT TWO LOADS WOULD NOT BE  
ARRIVING AS SCHEDULED AT 1230 AND 1400 THAT DAY.

Lubrizol  
E6 Slop oil



WE APPRECIATE YOUR BUSINESS

Subtotal	\$200.00
Misc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$200.00

EPAHO048000370



# SOUTH COAST TERMINALS, LP

## South Coast Terminals Special Work Order

Order# 3830  
Status A Approved  
Reference 618512 AND 618513  
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.  
Product RECOVERED OIL  
Total \$200.00

Workorder#	3830	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	08/29/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	08/27/08	Completor	MARGIEM
Product	RECOVERED OIL	End Date	08/27/08	Container	TT

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	2		\$100.0000	\$200.00

### Lab Services

Lab Services	Fee	Qty	Product	Extended
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### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
---------------------	----------	------------	-------------	------------	----------

### Description of Work / Plant Comments

Description of Work / Plant Comments
CUSTOMER ADVISED ON 8/27 THAT TWO LOADS WOULD NOT BE ARRIVING AS SCHEDULED AT 1230 AND 1400 THAT DAY.

EPAHO048000371

**Samantha Weaver**

---

**From:** Jennifer Rust [jrust@cesenvironmental.com]  
**Sent:** Wednesday, August 27, 2008 9:02 AM  
**To:** Samantha Weaver  
**Subject:** CXL Loads

*late cancellation - X2  
(same day)*

Our driver went to the ER last night & the following loads were not picked up.. so we will not be bringing in Load#'s 618512 & 618513 as scheduled at 12:30pm & 2pm today.

Thank You,  
**Jenny Rust**



Office: 713-676-1460  
Direct: 713-800-7913  
Cell: 713-367-8581  
Fax: 713-676-1676  
[jrust@cesenvironmental.com](mailto:jrust@cesenvironmental.com)  
Visit us at <http://cesenvironmental.com>

8/28/2008

EPAHO048000372

## SOUTH COAST TERMINALS, LP -PORT

Transaction History 20601 - 20812

08/27/08

CES

Period	Date	Trans	Trans#	Trans Q	Cost Ea	Trans Cost	End Qty	End Val
PC6180 CES RECOVERED OIL (GRADE II) 1								
20704	04/27/07	ORIG	1	.0000	\$ .0000	\$ .0000	.0000	\$ .0000
20705	05/01/07	PO	10431	40520.0000	\$ .0000	\$ .0000	40520.0000	\$ .0000
20704	04/30/07	PO	10433	36960.0000	\$ .0000	\$ .0000	77480.0000	\$ .0000
20705	05/03/07	PO	10432	39920.0000	\$ .0000	\$ .0000	117400.0000	\$ .0000
20705	05/05/07	PO	10469	36920.0000	\$ .0000	\$ .0000	154320.0000	\$ .0000
20705	05/05/07	PO	10460	47680.0000	\$ .0000	\$ .0000	202000.0000	\$ .0000
20705	05/11/07	PO	10528	36560.0000	\$ .0000	\$ .0000	238560.0000	\$ .0000
20705	05/31/07	PHYS	Regular-END	-21814.3500	\$ .0000	\$ .0000	216745.6500	\$ .0000
20706	06/30/07	PHYS	Regular-END	.0000	\$ .0000	\$ .0000	216745.6500	\$ .0000
20707	07/11/07	SO	19137	-34440.0000	\$ .0000	\$ .0000	182305.6500	\$ .0000
20707	07/12/07	SO	19138	-37020.0000	\$ .0000	\$ .0000	145285.6500	\$ .0000
20707	07/13/07	SO	19175	-36340.0000	\$ .0000	\$ .0000	108945.6500	\$ .0000
20707	07/16/07	SO	19180	-37100.0000	\$ .0000	\$ .0000	71845.6500	\$ .0000
20707	07/18/07	SO	19205	-36640.0000	\$ .0000	\$ .0000	35205.6500	\$ .0000
20707	07/26/07	SO	19293	-5520.0000	\$ .0000	\$ .0000	29685.6500	\$ .0000
20707	07/26/07	PHYS	Regular-^185	8894.3500	\$ .0000	\$ .0000	38580.0000	\$ .0000
20707	07/23/07	SO	19189	-38580.0000	\$ .0000	\$ .0000	.0000	\$ .0000
20808	08/01/08	PO	13134	45540.0000	\$ .0000	\$ .0000	45540.0000	\$ .0000
20808	08/01/08	PO	13136	45520.0000	\$ .0000	\$ .0000	91060.0000	\$ .0000
20808	08/01/08	PO	13135	38060.0000	\$ .0000	\$ .0000	129120.0000	\$ .0000
20808	08/01/08	PO	13139	42200.0000	\$ .0000	\$ .0000	171320.0000	\$ .0000
20808	08/01/08	PO	13137	36460.0000	\$ .0000	\$ .0000	207780.0000	\$ .0000
20808	08/01/08	PO	13138	47560.0000	\$ .0000	\$ .0000	255340.0000	\$ .0000
20808	08/04/08	PO	13168	46160.0000	\$ .0000	\$ .0000	301500.0000	\$ .0000
20808	08/04/08	PO	13164	34440.0000	\$ .0000	\$ .0000	335940.0000	\$ .0000
20808	08/04/08	PO	13163	42280.0000	\$ .0000	\$ .0000	378220.0000	\$ .0000
20808	08/04/08	PO	13165	34500.0000	\$ .0000	\$ .0000	412720.0000	\$ .0000
20808	08/04/08	PO	13166	24440.0000	\$ .0000	\$ .0000	437160.0000	\$ .0000
20808	08/05/08	PO	13174	44060.0000	\$ .0000	\$ .0000	481220.0000	\$ .0000
20808	08/06/08	PO	13180	37180.0000	\$ .0000	\$ .0000	518400.0000	\$ .0000
20808	08/06/08	PO	13182	43800.0000	\$ .0000	\$ .0000	562200.0000	\$ .0000
20808	08/06/08	PO	13181	47920.0000	\$ .0000	\$ .0000	610120.0000	\$ .0000
20808	08/12/08	PO	13176	34500.0000	\$ .0000	\$ .0000	644620.0000	\$ .0000
20808	08/13/08	PO	13177	32700.0000	\$ .0000	\$ .0000	677320.0000	\$ .0000
20808	08/13/08	PO	13178	50320.0000	\$ .0000	\$ .0000	727640.0000	\$ .0000
20808	08/13/08	PO	13179	36580.0000	\$ .0000	\$ .0000	764220.0000	\$ .0000
20808	08/13/08	PO	13167	36560.0000	\$ .0000	\$ .0000	800780.0000	\$ .0000
20808	08/14/08	PO	13191	41840.0000	\$ .0000	\$ .0000	842620.0000	\$ .0000
20808	08/14/08	PO	13189	42520.0000	\$ .0000	\$ .0000	885140.0000	\$ .0000
20808	08/15/08	PO	13190	42480.0000	\$ .0000	\$ .0000	927620.0000	\$ .0000
20808	08/13/08	PO	13192	34640.0000	\$ .0000	\$ .0000	962260.0000	\$ .0000
20808	08/22/08	PO	13193	38160.0000	\$ .0000	\$ .0000	1000420.0000	\$ .0000
Summary							1000420.0000	.0000

48 hrs x 41.20

Victoria  
Rousard



# South Coast Terminals

J, K

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.149343  
Invoice Date 09/17/08  
Page 1 of 1

RECEIVED  
SEP 19 2008

BY: \_\_\_\_\_

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 50 3842		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	102625	PPD	09/17/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
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Special Work Order 3842 Dated 09/02/08  
Ref#:618467  
Product CES RECOVERED

Late Cancellation  
1

331.50 100.0000 100.00

Authorized Overtime  
Crew Hours

2 Workers @ Hours Per Person 329.50 48.0000 .00

Authorized Overtime  
Supervision

1 Workers @ Hours Per Person 329.50 48.0000 .00

Description of Work  
Truck cancelled

Lubricant  
EL 510 oil  
- 56007D

WE APPRECIATE YOUR BUSINESS

POSTED  
9-30-08



Subtotal \$100.00  
Misc \$0.00  
Freight \$0.00  
Sales Tax \$0.00  
Total \$100.00

EPAHO048000375

# SOUTH COAST TERMINALS, LP

## South Coast Terminals Special Work Order

Order# 3842  
Status A Approved  
Reference 618467  
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.  
Product CES RECOVERED  
Total \$100.00

Workorder#	3842	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	09/02/08	Contact	JENNIFER RUST	Telephone	
Originator	TRICIAQ	Start Date	09/02/08	Completor	ROBINM
Product	CES RECOVERED	End Date	09/02/08	Container	Tank

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	1		\$100.0000	\$100.00

### Lab Services

Lab Services	Fee	Qty	Product	Extended
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### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Crew Hours	2			\$48.0000	
Supervision	1			\$48.0000	

### Description of Work / Plant Comments

Description of Work / Plant Comments
Truck cancelled

Customer Authorization Attached

EPAHO048000376

Wendy Lowrance

Customer: 09390

**From:** Samantha Weaver [samanthaw@scterm.com]  
**Sent:** Tuesday, September 02, 2008 2:56 PM  
**To:** 'Wendy Lowrance'  
**Cc:** 'Travis Perry'  
**Subject:** FW: 618467

Tricia,

Use this as back up. The no show fee for CES is \$100 per Travis.

Thanks!  
Samantha

-----Original Message-----

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Tuesday, September 02, 2008 2:55 PM  
**To:** 'Jennifer Rust'  
**Subject:** RE: 618467

Okay, there will be no show fee.

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Tuesday, September 02, 2008 2:53 PM  
**To:** Samantha Weaver  
**Subject:** RE: 618467

It will not.

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Tuesday, September 02, 2008 2:50 PM  
**To:** Jennifer Rust  
**Cc:** 'Wendy Lowrance'  
**Subject:** 618467  
**Importance:** High

9/2/2008

EPAHO048000377

Please be aware that this truck was scheduled for 0600 today and still has not shown up. Please advise if it will be coming today.

Please be advised that late trucks may have to wait to be worked in and may incur OT charges.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!  
Samantha

9/2/2008

EPAHO048000378





# South Coast Terminals

*J, K*

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.148717  
Invoice Date 08/29/08

**RECEIVED**  
SEP 03 2008

## INVOICE

BY: .....

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 50 3831		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	101932	PPD	08/29/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
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Special Work Order 3831 Dated 08/29/08  
Ref#:618467 AND 618468  
Product RECOVERED OIL

Late Cancellation  
2

331.50 100.0000 200.00

Description of Work  
PER TRAVIS- CUSTOMER EMAILED AT 4:47PM ON 8/21 TO CANCEL TWO  
LOADS THAT WERE TO ARRIVE ON 8/22 AM.

*Lubrizol  
E6 08*



WE APPRECIATE YOUR BUSINESS

**POSTED**  
9-30-08

Subtotal	\$200.00
Misc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$200.00

EPAHO048000379

# SOUTH COAST TERMINALS, LP

## South Coast Terminals Special Work Order

Order# 3831  
Status A Approved  
Reference 618467 AND 618468  
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.  
Product RECOVERED OIL  
Total \$200.00

Workorder#	3831	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	08/29/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	08/21/08	Completor	MARGIEM
Product	RECOVERED OIL	End Date	08/22/08	Container	TT

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	2		\$100.0000	\$200.00

### Lab Services

Lab Services	Fee	Qty	Product	Extended
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### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
---------------------	----------	------------	-------------	------------	----------

### Description of Work / Plant Comments

Description of Work / Plant Comments
PER TRAVIS- CUSTOMER EMAILED AT 4:47PM ON 8/21 TO CANCEL TWO LOADS THAT WERE TO ARRIVE ON 8/22 AM.

EPAHO048000380

## Samantha Weaver

---

**From:** Jennifer Rust [jrust@cesenvironmental.com]  
**Sent:** Thursday, August 21, 2008 4:47 PM  
**To:** Samantha Weaver  
**Cc:** Ryan Thomas  
**Subject:** RE: Inbounds

Cancel tomorrow's loads please!! Problems at plant!

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Thursday, August 21, 2008 4:00 PM  
**To:** Jennifer Rust  
**Subject:** Inbounds

Here's what I can do so far for next week. You tanks are on different racks, so I'll have to look how much material we receive in to determine which rack we'll finish out the week on.

The number before the time is my inbound PO number. You can give this to your driver if you don't have reference numbers.

Monday 8/25 :  
618469 – 0730  
618470 – 0900  
618503 – 1030  
618505 – 1400

Tuesday 8/26 :  
618506 – 0600  
618507 – 0730  
618508 – 0900  
618509 – 1030

Wednesday 8/27 :  
618510 – 0600  
618511 – 0730  
618512 – 0900  
618513 – 1030

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!  
Samantha

8/28/2008

EPAHO048000381

**Samantha Weaver**

**From:** Jennifer Rust [jrust@cesenvironmental.com]  
**Sent:** Thursday, August 21, 2008 1:01 PM  
**To:** Samantha Weaver  
**Cc:** Victoria Broussard; Ryan Thomas  
**Subject:** FW: ROS Tanks

8/21 4 late cancellations  
for 8/22

Cancel all loads for Wallisville tomorrow – if we have any we will take them into Lawndale.

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

had 4 loads - cancelled all 4

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Thursday, August 21, 2008 11:56 AM  
**To:** Jennifer Rust  
**Subject:** RE: ROS Tanks

Do you still want to try and do 4 inbounds tomorrow?

added two back on  
@ 120 -  
then cancelled @  
4:49 PM

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Wednesday, August 20, 2008 4:56 PM  
**To:** Samantha Weaver  
**Cc:** Ryan Thomas  
**Subject:** FW: ROS Tanks

Please book the following slots for Monday, August 25<sup>th</sup> thru Friday, August 29<sup>th</sup> for the tanks located at South Coast Wallisville Rd.

6:30am  
8am  
9:30am  
11am

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Tuesday, August 19, 2008 9:47 AM  
**To:** Jennifer Rust  
**Cc:** Ryan Thomas  
**Subject:** RE: ROS Tanks

Here is what I can do :

8/21 – 0630

8/28/2008

EPAHO048000382

8/21 - 0800  
8/21 - 0930  
8/21 - 1100

**TIMES ARE IMPORTANT:** Delivery time windows must be made within 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Monday, August 18, 2008 2:27 PM  
**To:** Samantha Weaver  
**Cc:** Ryan Thomas  
**Subject:** ROS Tanks

Good Afternoon

I would like to set up time slots to offload in the ROS tanks at Southcoast located on Wallisville rd. for this Thursday & Friday. Please set up inslots at 6am, 9am, 12pm & 2pm... or do you close at 2pm? If so let me know & switch the times to 6am, 8:30am, 11:30am & 1:30pm.

Thank You,  
Jenny Rust



Office: 713-676-1460  
Direct: 713-800-7913  
Cell: 713-367-8581  
Fax: 713-676-1676  
[jrust@cesenvironmental.com](mailto:jrust@cesenvironmental.com)  
Visit us at <http://cesenvironmental.com>

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This email and any files transmitted with it are confidential, may be legally privileged, and intended solely for the use of the individual or entity to whom they are addressed.

8/28/2008

EPAHO048000383



# South Coast Terminals

4, K

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.148715  
Invoice Date 08/29/08  
Page 1 of 1

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 50 3829		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	101930	PPD	08/29/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
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Special Work Order 3829 Dated 08/29/08  
Ref#:618467  
Product RECOVERED OIL

Late Cancellation  
1

331.50 100.0000 100.00

Description of Work  
PER TRAVIS \$100 FEE FOR LATE CANCELLATION  
CUSTOMER EMAILED AT 2:10 PM ON 8/27 TO CANCEL A 1030 LOAD ON 8/28.

Lubrizol  
EG Slopoid  
-560070

WE APPRECIATE YOUR BUSINESS

POSTED  
9-30-08

Subtotal \$100.00  
Misc \$.00  
Freight \$.00  
Sales Tax \$.00  
Total \$100.00

EPAHO048000384

# SOUTH COAST TERMINALS, LP

## South Coast Terminals Special Work Order

Order# 3829  
Status A Approved  
Reference 618467  
Customer 09391 CES ENVIRONMENTAL SERVICES, INC.  
Product RECOVERED OIL  
Total \$100.00

Workorder#	3829	Customer	CES ENVIRONMENTAL SERVICES, INC.	Plant	WRF
Date	08/29/08	Contact	JENNIFER RUST	Telephone	713-800-7913
Originator	SAMANTHAW	Start Date	08/27/08	Completor	MARGIEM
Product	RECOVERED OIL	End Date	08/28/08	Container	TT

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
Late Cancellation	1		\$100.0000	\$100.00

### Lab Services

Lab Services	Fee	Qty	Product	Extended
--------------	-----	-----	---------	----------

### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
---------------------	----------	------------	-------------	------------	----------

### Description of Work / Plant Comments

Description of Work / Plant Comments
PER TRAVIS \$100 FEE FOR LATE CANCELLATION CUSTOMER EMAILED AT 2:10 PM ON 8/27 TO CANCEL A 1030 LOAD ON 8/28.

EPAHO048000385

## Samantha Weaver

---

**From:** Jennifer Rust [jrust@cesenvironmental.com]  
**Sent:** Wednesday, August 27, 2008 2:10 PM  
**To:** Samantha Weaver  
**Subject:** RE: Times

We only need the two now... please cancel the 10:30 time.. I am working on Friday & the next week as we speak... I believe we have ironed out the schedule with our customer – his facility is running much smoother (for the moment at least ☺ )

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Wednesday, August 27, 2008 1:40 PM  
**To:** Jennifer Rust  
**Subject:** RE: Times

Are we still on for all three tomorrow?

Thanks!  
Samantha

-----Original Message-----

**From:** Jennifer Rust [mailto:jrust@cesenvironmental.com]  
**Sent:** Tuesday, August 26, 2008 3:49 PM  
**To:** Samantha Weaver  
**Subject:** RE: Times

We have two drivers on this now.

Thank You,  
Jennifer Rust

Direct: 713-800-7913  
Cell: 713-367-8581

---

**From:** Samantha Weaver [mailto:samanthaw@scterm.com]  
**Sent:** Tuesday, August 26, 2008 3:22 PM  
**To:** Jennifer Rust  
**Subject:** Times

Here's what we have for Wed and Thursday :

Wednesday 8/27 :

618510 – 0600  
618511 – 0900  
618512 – 1230  
618513 – 1400-I'm guessing this will be late or not happen at all..

8/29/2008

EPAHO048000386



Thursday 8/28 :

618509(reschedule from today) – 0630

618467 – 1030

618468 – 1330

Please confirm.

**TIMES ARE IMPORTANT:** Delivery time windows must be made with in 15 minutes OR you will lose your appointment time and be worked in after all other appointments. Any overtime incurred due to delays or missed (loading or unloading) appointments will be invoiced to the appropriate party at their contract rate.

Thanks!

Samantha

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8/29/2008

EPAHO048000387



# South Coast Terminals

g, k

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.148731  
Invoice Date 08/31/08  
Page 1 of 1

**RECEIVED**  
SEP 03 2008

BY: \_\_\_\_\_

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 10 1657		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	101950	PPD	08/31/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
------------------	------	---------	-------------	------	-------	-----

Special Work Order 1657 Dated 08/28/08  
Ref#:ROS-13134-13193  
Product CES

Authorized Overtime  
Labor

48 1 Workers @48 Hours Per Person 329.10 41.0000 1,968.00

Authorized Overtime  
Supervision

48 1 Workers @48 Hours Per Person 329.10 41.0000 1,968.00

Description of Work  
CUSTOMER ADDED MANY SAME DAY TRUCKS AFTER HRS.  
SEVERAL TRUCKS ARRIVED AND HAD TO BE WORKED INTO  
SCHEDULE FOR THE DAY.

*Lubrizol  
E6 Slop Oil  
- 560080*



WE APPRECIATE YOUR BUSINESS

**POSTED**  
9-30-08

Subtotal	\$3,936.00
Misc	\$ .00
Freight	\$ .00
Sales Tax	\$ .00
Total	\$3,936.00

EPAHO048000388

# SOUTH COAST TERMINALS, LP -PORT

## South Coast Terminals Special Work Order

Order# 1657  
Status A Approved  
Reference ROS-13134-13193  
Customer 09391 CES ENVIRONMENTAL  
Product CES  
Total \$3,936.00

Workorder#	1657	Customer	CES ENVIRONMENTAL	Plant	PTF
Date	08/28/08	Contact	CES	Telephone	CES
Originator	VICTORIAB	Start Date	08/01/08	Completor	MARCOSG
Product	CES	End Date	08/22/08	Container	

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
----------------	-----	--------	------	----------

### Lab Services

Lab Services	Fee	Qty	Product	Extended
--------------	-----	-----	---------	----------

### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Labor	1	48	48.00	\$41.0000	\$1,968.00
Supervision	1	48	48.00	\$41.0000	\$1,968.00

### Description of Work / Plant Comments

Description of Work / Plant Comments
CUSTOMER ADDED MANY SAME DAY TRUCKS AFTER HRS. SEVERAL TRUCKS ARRIVED AND HAD TO BE WORKED INTO SCHEDULE FOR THE DAY.

EPAHO048000389



# South Coast Terminals

*F. K.*

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.147577  
Invoice Date 07/31/08  
Page 1 of 1

AUG 08 2008

## INVOICE

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
SPECIAL WORK ORDER 10 1639		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	100691	PPD	07/31/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
------------------	------	---------	-------------	------	-------	-----

Special Work Order 1639 Dated 08/05/08  
Ref#:13137 38-39  
Product CES RECOVERED OIL

Authorized Overtime  
Labor

8.50 1 Workers @8.5 Hours Per Perso 329.10 41.0000 348.50

Authorized Overtime  
Supervision

8.50 1 Workers @8.5 Hours Per Perso 329.10 41.0000 348.50

Description of Work  
CUSTOMER SCHEDULED DELIVERIES AFTER HRS.

*Lubrizol  
E6 Sepoil  
560080 -*



WE APPRECIATE YOUR BUSINESS

**POSTED**  
9-30-08

Subtotal \$697.00  
Misc \$.00  
Freight \$.00  
Sales Tax \$.00  
Total \$697.00

EPAHO048000390

# SOUTH COAST TERMINALS, LP -PORT

## South Coast Terminals Special Work Order

Order# 1639  
Status A Approved  
Reference 13137 38-39  
Customer 09391 CES ENVIRONMENTAL  
Product CES RECOVERED OIL  
Total \$697.00

Workorder#	1639	Customer	CES	Plant	PTF
Date	08/05/08	Contact	CES	Telephone	CES
Originator	VICTORIAB	Start Date	08/01/08	Completor	MARGIEM
Product	CES RECOVERED OIL	End Date	08/01/08	Container	TT

### Plant Services

Plant Services	Qty	TT/Loc	Fees	Extended
----------------	-----	--------	------	----------

### Lab Services

Lab Services	Fee	Qty	Product	Extended
--------------	-----	-----	---------	----------

### Authorized Overtime

Authorized Overtime	# of Men	Hrs/Person	Total Hours	Price/Hour	Extended
Labor	1	8.5	8.50	\$41.0000	\$348.50
Supervision	1	8.5	8.50	\$41.0000	\$348.50

### Description of Work / Plant Comments

Description of Work / Plant Comments
CUSTOMER SCHEDULED DELIVERIES AFTER HRS.

EPAHO048000391

# South Coast Terminals, LP

# TRUCK UNLOADING

UNLOAD

No. 13138

South Coast Terminals, LP 7401 Wallisville Road  
Houston, TX 77020 Phone 713/672-2401

## OFFICE

VENDOR: CES ENVIRONMENTAL CARRIER NAME: SHIPPER ORDER NUMBER  
CES ENVIRONMENTAL ROS

PRODUCT PC6180 QUANTITY ORDERED: PRODUCT D.O.T. ID NO.  
-CES RECOVERED OIL (GRADE II) LBS: 45000 GALS 6064.6900 PETROLEUM LUBRICATING OIL

STORAGE TANK CAPACITY CHECKED BY	SAMPLE NO. 2 SIZE 8 OZ	Inspector: <input type="checkbox"/>
DELIVERY SAMPLES TO	PLACARD/TAG INSTRUCTIONS	CHECK <input type="checkbox"/> TOP <input checked="" type="checkbox"/> COMPOSITE <input type="checkbox"/> LINE
INBOUND AND OUTBOUND SAMPLE	S	<input type="checkbox"/> BOTTOM <input type="checkbox"/> OUTLET <input type="checkbox"/> MIDDLE
STEAM INSTRUCTIONS	NITROGEN INSTRUCTIONS	SEAL INSTRUCTIONS
	PRESS OFF	

### SAFETY EQUIPMENT CHECK

X 1. HARD HAT, SAFETY SHOES X 4. GLOVES BLACK PVC  
\_ 2. HARD HAT, SLICKER, RUBBER BOOT X 5. RESPIRATOR CART ORGANIC MIST  
X 3. EYE/FACE GOOGLES/FACESHIELD X 6. RESPIRATOR TYPE  
X 7. RESPIRATOR WHEN (A): X G/S/H/D (B) ALL  
\_ 8. OTHER  
OTHER INSTRUCTIONS

FROM: CPU

TO: T-073

DATE 08/01/08 API 7.420

TIME 2:30PM

FIELD									
FROM	TO	TRACTOR	TRAILER	TIME ARRIVED	START TIME	NO FILTERS USED			
T-073	T-073	2000	LT-1264	1521	4:15PM	0			
FROM VERIFIED BY	TO VERIFIED BY	CARRIER	TRAILER INSPECTED BY	START DATE	TIME DEPART	MICRON SIZE			
Sox	Sox	CES	Sox	8-1-08	17:36	0			
FROM (Secondary Check)	TO (Secondary Check)	PLACARDED BY	UNIDOT	GROUP	SAMPLE BY	TYPE			
Sox	Sox	N/A	N/A	11a	Sox	CART			
FLUSH (approx Gals)	FLUSH DESTINATION	PROD TAG APPLIED	NITROGEN TAG APPLIED	SAMPLE POINT INFO					
0	0	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO/NA	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO/NA	<input type="checkbox"/> TOP <input type="checkbox"/> COMPOSITE <input type="checkbox"/> LINE <input checked="" type="checkbox"/> BOTTOM <input type="checkbox"/> OUTLET <input type="checkbox"/> MIDDLE					
COMPT	GAUGE	TEMP	GROSS GAL	TEMP CONV FACTOR	NET 60° F GALS	DENSITY (80° F)	NET LBS	TOP SEAL	BUTTON SEAL
		1000							
							POSTED		
TK OPEN							GROSS	7882.0	
TK CLOSE							TARE	3126.0	
QUANTITY							NET	4756.0	
BOL QTY TOT SHIP/RECP QTY IF OVER 1% VARIANCE MUST NOTIFY SUPERVISOR AND CUSTOMER SERVICE FOR CITGO ONLY: IF VARIANCE IS OVER 0.5% CONTACT CITGO IMMEDIATELY _____ VARIANCE GAIN(LOSS) BOL QTY VS TOT SHIP/RECP QTY: _____ VAR AS % BOL QTY: _____									

Printed 07/31/08  
10:56AM

REASON:  
COMMENTS:

OVERTIME  
HOURS 3

EPAHO048000392

# South Coast Terminals, LP

# TRUCK UNLOADING

UNLOAD

No. 13139

South Coast Terminals, LP 7401 Wallisville Road  
Houston, TX 77020 Phone 713/672-2401

## OFFICE

VENDOR: CES ENVIRONMENTAL CARRIER NAME: SHIPPER ORDER NUMBER  
CES ENVIRONMENTAL ROS

PRODUCT PC6180 QUANTITY ORDERED PRODUCT D.O.T. ID NO.  
-CES RECOVERED OIL (GRADE II) LBS 45000 GALS 6064 6900 PETROLEUM LUBRICATING OIL

STORAGE TANK CAPACITY CHECKED BY	SAMPLE NO. 2 SIZE 8 OZ	Inspector: <input type="checkbox"/>
DELIVERY SAMPLES TO	PLACARD/TAG INSTRUCTIONS	CHECK <input type="checkbox"/> TOP <input checked="" type="checkbox"/> COMPOSITE <input type="checkbox"/> LINE
INBOUND AND OUTBOUND SAMPLE	S	<input type="checkbox"/> BOTTOM <input type="checkbox"/> OUTLET <input type="checkbox"/> MIDDLE
STEAM INSTRUCTIONS	NITROGEN INSTRUCTIONS	SEAL INSTRUCTIONS
	PRESS OFF	

### SAFETY EQUIPMENT CHECK

X 1. HARD HAT, SAFETY SHOES X 4. GLOVES BLACK PVC  
2. HARD HAT, SLICKER, RUBBER BOOT X 5. RESPIRATOR CART ORGANIC MIST  
X 3. EYE/FACE GOOGLES/FACESHIELD X 6. RESPIRATOR TYPE  
X 7. RESPIRATOR WHEN (A): X G/S/H/D (B) ALL  
8. OTHER  
OTHER INSTRUCTIONS

FROM: CPU TO: T-058 DATE 08/01/08 API 7.420 TIME 4:30PM

FIELD									
FROM T-T	TO T-73	TRACTOR 297	TRAILER 237	TIME ARRIVED 5:40	START TIME 7:25	NO FILTERS USED			
FROM VERIFIED BY JOH	TO VERIFIED BY JOH	CARRIER CES	TRAILER INSPECTED BY RLF	START DATE 8/1/08	TIME DEPART 8:15	MICRON SIZE			
FROM (Secondary Check) RLF	TO (Secondary Check) RLF	PLACARDED BY SC	UN/DOT P	GRP# P	SAMPLE BY RLF	TYPE	<input type="checkbox"/> CART	<input type="checkbox"/> BAG	
FLUSH (approx. Gals) 0	FLUSH DESTINATION 0	HROT TAG APPLIED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO/NA	NITROGEN TAG APPLIED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO/NA	SAMPLE POINT INFO					
				<input type="checkbox"/> TOP <input type="checkbox"/> COMPOSITE <input type="checkbox"/> LINE					
				<input type="checkbox"/> BOTTOM <input type="checkbox"/> OUTLET <input type="checkbox"/> MIDDLE					
COMPT	GAUGE	TEMP	GROSS GAL	TEMP CONV FACTOR	NET 60°F GALS	DENSITY (#/GAL)	NET LBS	TOP SEAL	BUTTON SEAL
		100°F							
TK OPEN								GROSS 74240	
TK CLOSE								TARE 32040	
QUANTITY								NET 42200	
<p>BOL QTY TOT SHIP/RECP QTY</p> <p>IF OVER 1% VARIANCE MUST NOTIFY SUPERVISOR AND CUSTOMER SERVICE FOR CITGO ONLY: IF VARIANCE IS OVER 0.5% CONTACT CITGO IMMEDIATELY</p> <p>VARIANCE GAIN(LOSS) BOL QTY VS TOT SHIP/RECP QTY: VAR AS % BOL QTY:</p>									

Printed 07/31/08  
FORM 30024 (REV 9)  
10:57AM

REASON:  
COMMENTS:

W/PO 13137  
13138

O.T. 5.5 x 2 PER  
HRS 5.5 x 2 MEN @ 41.00 HR.

EPAHO048000393



# South Coast Terminals

Remit To: SOUTH COAST TERMINALS, LP  
P. O. BOX 367  
HOUSTON, TX 77001-0367  
EFT PMT- ABA: 114000093 ACCT: 170003735

Invoice # IN.148812  
Invoice Date 09/01/08  
Page 1  
**RECEIVED**  
SEP 05 2008

## INVOICE

BY: \_\_\_\_\_

Bill To: CES ENVIRONMENTAL SERVICES, INC.  
4904 GRIGGS RD.  
HOUSTON TX 77021

Ship To: CES ENVIROMENTAL SERVIES INC

Customer PO Number	Ship Via	Payment Terms	FOB
TANK RENTAL 20809		0% 0 Net 30 Days	

Customer Number	Order#	Freight Terms	Ship Date
09391	102017	PPD	09/01/08

Quantity Shipped	Pack	Product	Description	Code	Pr.Ea	Ext
1			Tank Rental Fees 09/01/08 - 09/30/08			
			HP-234 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			HP-283 Rental	320.50	3,000.0000	3,000.00
			CES RECOVERED OIL (GRADE II)			
1			T-072 Rental	320.10	3,000.0000	3,000.00
1			T-073 Rental	320.10	3,500.0000	3,500.00

SEPT. 08  
Lubrizol  
STORAGE  
Stop D.L.

**POSTED**  
9-17-08

WE APPRECIATE YOUR BUSINESS



Subtotal \$12,500.00  
Misc \$0.00  
Freight \$0.00  
Sales Tax \$0.00  
Total \$12,500.00

EPAHO048000394





CES Environmental  
Services, Inc.

N/B

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/29/2008 Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_ Ticket : 72757

Phone : 8322607843 CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_ Signature \_\_\_\_\_

Leave CES Yard : 750	Arrive At Destination 915
Arrive At Customer : 815	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : _____
Leave Customer : 845	Arrive At CES Yard : _____

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : _____	Ending Odometer : _____
Tare Weight : _____	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : *Preston Sanders*

Trailer # : 252

Box # : PROCESS FAC

Job Comments/Equipment : No Load

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000395

**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1676

**Transportation Work Ticket**

09 Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Stop Oil Project

Date : 9/29/2008

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 72757

Phone : 8322607843

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard :

750

Arrive At Destination

915

Arrive At Customer :

815

Begin Unloading :

Begin Loading :

Finish Unloading :

Finish Loading :

Leave Destination :

Leave Customer :

845

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer :

Net Weight :

Total Miles :

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : *Preston Sanders*

Trailer # : 252

Box # : PROCESS FAC

Job Comments/Equipment :

No-Load

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000396

Good # 150  
LAB RELEASE AUTHORIZATION  
9/29/08 0845  
DATE TIME

N/A RSP  
RELEASING OFFICER



☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

DELIVERY NET WT.  
Weigh-In: 15  
08:17 on 09/29/08  
33720 lb

TANKS NOT  
APPROVED  
FOR JERRY  
@ WWTP

ID# 15  
08:31 on 09/29/08  
33720 lb Gross  
00 lb Tare  
33720 lb Net

COMPANY CEC DRIVER P. Sanders

TRUCK NO. 295 TRAILER 271 PICK-UP ☒ DELIVERY ☒

PRODUCT Organic Solvent DESTINATION CEC-Houston Tx

COMPT. A LOADED BY: WWTP

0042525705JK  
(B/L NO.)  
A  
TICKET NO.

DRIVER: ON ☒ OFF NA

CERTIFICATION NUMBER  
\_\_\_\_\_  
CERTIFIED PUBLIC WEIGHER SIGNATURE



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

**Customer :** Lubrizol-Deer Park

**Driver :** Sanders, Preston

**Address :** 41 Tidal Rd. (Attn: Frank Heitmanek)

**Helper :**

**City,State,Zip :** Deer Park TX , 77536

**Date :** 9/29/2008

**Time :** 0700

**CES Contact :** ( ) -

**Truck #** 295

**Trailer #** 271

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT:** Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19

Load requested by Frank @ 832-260-7843

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\*

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload

**ID #:** 72757

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	12:00 AM
<b>Close:</b>	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	Bob Pickle
<b>Number:</b>	(281) 479-2851

##### AFTER HOURS CONTACT:

<b>Name:</b>	Bob Pickle
<b>Number:</b>	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	06:00 AM
<b>Close:</b>	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1760

##### AFTER HOURS CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Hard hat, safety glasses, nomex, steel  
toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

EPAHO048000398

<b><u>CES RENTED BOX:</u></b>		<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER RENTED BOX:</u></b>		<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>AMOUNT OF HOSE NEEDED:</u></b>	<input type="text" value="60ft"/>		<b><u>DRUM DOLLY NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b><u>SIZE:</u></b>	<input type="text" value="2 or 3"/>		<b><u>PALLET JACK NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b><u>LOADING FROM (i.e. Tank):</u></b>	<input type="text" value="Tank"/>		<b><u>CAN CUSTOMER LOAD WITH FORKLIFT</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
<b><u>SIZE OF FITTING:</u></b>	<input type="text" value="3"/>		<i><b>Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.</b></i>		
<b><u>TYPE OF FITTING:</u></b>	<input type="text" value="Cam Lock"/>				
 <b><u>FIELD SERVICE WORK</u></b>					
<b><u>HELPER REQUIRED:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b>IF YES, HOW MANY?</b>	<input type="text" value="0"/>		
<b><u>EQUIPMENT NEEDED:</u></b>					

Friday, September 26, 2008

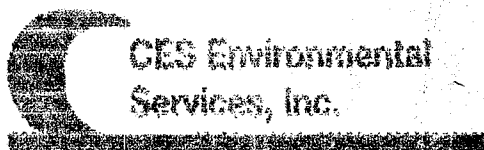
Page 2 of 2

EPAHO048000399

NOT  
BILLABLE

---

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950161	2. Page 1 of 1	3. Emergency Response Phone (713) 670-1400	4. Manifest Tracking Number 004246813 JJK		
5. Generator's Name and Mailing Address C.E.S. Environmental Services, Inc. 4204 Briggs Road Houston, TX 77036		Generator's Site Address (if different than mailing address) C.E.S. Environmental Services, Inc. 4204 Briggs Road Houston, TX 77036					
Generator's Phone: 713-670-1400					U.S. EPA ID Number TXD008950161		
6. Transporter 1 Company Name C.E.S. Environmental Services, Inc.		U.S. EPA ID Number					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Solid Waste Transfer Station, Inc. 4011 Westchase Road Houston, TX 77036		U.S. EPA ID Number					
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. DOT required hazardous waste description			22000			
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Hazardous Waste - Debris Reference: 40 CFR 262.16(a) - 12.1							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Gordon		Signature		Month Day Year 01/01/08			
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials		Signature		Month Day Year			
Transporter 1 Printed/Typed Name		Signature		Month Day Year			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)		Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature		Month Day Year			



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1678

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/5/2008  
CES Environmental Services, Inc.

Client : \_\_\_\_\_

Phone : 7136761480

Transporter : \_\_\_\_\_  
CES Environmental Services, Inc.

Signature \_\_\_\_\_

Manifest # : \_\_\_\_\_

Ticket : 71414

Consignee : South Coast Terminals (Wallisville Rd.)

Signature \_\_\_\_\_

Leave CES Yard : _____	Arrive At Destination : _____
Arrive At Customer : _____	Begin Unloading : _____
Begin Loading : _____	Finish Unloading : _____
Finish Loading : _____	Leave Destination : _____
Leave Customer : _____	Arrive At CES Yard : _____

Customer PO #: \_\_\_\_\_

Total Hours: \_\_\_\_\_

CES Unload: ☐

Gross Weight : _____	Ending Odometer : _____
Tare Weight : _____	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : Villalta, Francis      Tractor # : 273      Tote # : \_\_\_\_\_  
Signature : \_\_\_\_\_      Trailer # : LT1264      Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)


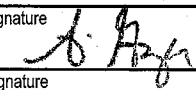
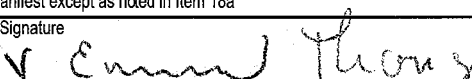
Yellow (CES Office / Billing)


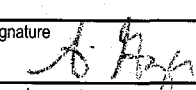

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000402



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number		
		TXD008950461	1	(713) 676-1460	004246799 JJK		
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460			Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address South Coast Terminals (Wallerville Rd.) 7401 Wallerville Road Houston TX, 77020 Facility's Phone:			State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic skimmings		1 TT		45000	P	00012051
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) E6 Slip Oil Project Reference #805 CES Job # - 71175							
11a)		11b)		11c)		11d)	
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name SAM BROWN				Signature 		Month Day Year 9 5 08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name A. Garza				Signature 		Month Day Year 9 5 08	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name EMMANUEL THOMAS				Signature 		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004246799 JJK			
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4604 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460			Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4604 Griggs Rd Houston, TX 77021 (713) 676-1460					
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID: 30900		U.S. EPA ID Number TXD008950461			
7. Transporter 2 Company Name					U.S. EPA ID Number			
8. Designated Facility Name and Site Address South Coast Terminals (Wallerville Rd.) 7401 Wallerville Road Houston, TX, 77020 Facility's Phone:			State ID:		U.S. EPA ID Number			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	Non DOT regulated recovered organic skimmings		1 11		45000	P	0001, 2051	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information Folder ID: Lubrizol (Lubrizol - Deer Park) E6 Stop Oil Project Reference #805 CES Job # - 73175								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name SAM BROWN			Signature 			Month Day Year 9 5 9		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name A. GARCIA			Signature 			Month Day Year 9 5 08		
Transporter 2 Printed/Typed Name			Signature			Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name EMMANUEL THOMAS			Signature 			Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXD008950461	1	(713) 676-1460	004246799 JJK	
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460			Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460			
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TXD008950461	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address South Coast Terminal (Wallerfield Rd.) 7401 Wallerfield Road Houston TX, 77020 Facility's Phone:			State ID		U.S. EPA ID Number	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	Non DOT regulated recovered organic slummings		1 TT		40000	F
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Folder ID : Lubrizol (Lubrizol - Deer Park) EE Slop Oil Project 11a) 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name San Brown			Signature [Signature]		Month Day Year 9 5 98	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name A. Carter			Signature [Signature]		Month Day Year 9 5 08	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Emmanuel THOMAS			Signature [Signature]		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number				
		TXD008950461	1	(713) 676-1460	004246799 JJK				
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460			Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460						
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 742000		U.S. EPA ID Number TXD008950461				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address South Coast Terminal (Wallerdales Rd.) 2801 Wallerdales Road Houston, TX, 77060 Facility's Phone:			State ID		U.S. EPA ID Number				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
	Non DOT regulated recovered organic solvents		1	TT	4000	1	09010501		
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information Palmer ID: Lubrizol (Lubrizol - Deer Park) EPA Ship Out Project (14a) (14b) (14c)									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offor's Printed/Typed Name SAR BROWN			Signature [Signature]			Month 9		Day 2	Year 00
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month 9								Day 2	Year 00
Transporter 2 Printed/Typed Name Signature Month 9								Day 2	Year 00
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)						Month 9		Day 2	Year 00
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name L. M. [Signature]			Signature [Signature]			Month 9		Day 2	Year 00

184566

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-05-08  
07:23:32  
10320 1b GROSS STEERING  
31660 1b GROSS DRIVE  
30860 1b GROSS TRAILER  
72840 1b GROSS ALL AXLES

WORK ORDER # 618505

CARRIER CES

COMMODITY

TRACTOR # 289

TRAILER # 237

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000407

184566

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-05-08

07:23:52

10320 1b GROSS STEERING

51640 1b GROSS DRIVE

30640 1b GROSS TRAILER

72840 1b GROSS ALL AXLES

WORK ORDER # 618505

CARRIER CCS

COMMODITY

TRACTOR # 289

TRAILER # 237

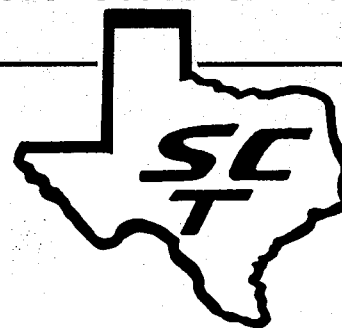
South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000408

184580

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-05-08

08:34:57

10320 1b GROSS STEERING

12540 1b GROSS DRIVE

9020 1b GROSS TRAILER

31900 1b GROSS ALL AXLES

WORK ORDER # 618505

CARRIER CES

COMMODITY

TRACTOR # 289

TRAILER # 237

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000409

184580

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-09-08

08:36:57

10320 1b GROSS STEERING

12560 1b GROSS DRIVE

9020 1b GROSS TRAILER

31900 1b GROSS ALL AXLES

WORK ORDER # 618505

CARRIER CES

COMMODITY

TRACTOR # 289

TRAILER # 237

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000410





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/5/2008  
CES Environmental Services, Inc.

Client : \_\_\_\_\_

Phone : 7136761460

Transporter : CES Environmental Services, Inc.

Signature [Signature]

Manifest # : \_\_\_\_\_

Ticket : 71175

Consignee : South Coast Terminals (Wallisville Rd.)

Signature [Signature]

Leave CES Yard : \_\_\_\_\_  
Arrive At Customer : 7:20  
Begin Loading : 7:40  
Finish Loading : 8:45  
Leave Customer : 9:00

Arrive At Destination \_\_\_\_\_  
Begin Unloading : 7:20  
Finish Unloading : 7:40  
Leave Destination : 8:45  
Arrive At CES Yard : 9:00

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_  
Beginning Odometer : \_\_\_\_\_  
Total Miles : \_\_\_\_\_

Driver : Garza, Alfredo

Tractor # : 289

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 237

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000411



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/5/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 71175

Phone : 7136761460

South Coast Terminals (Wallisville

CES Environmental Services, Inc.

Consignee : Rd.)

Transporter : \_\_\_\_\_

Signature [Signature]

Signature [Signature]

Leave CES Yard : \_\_\_\_\_

Arrive At Customer : 7:20

Begin Loading : 7:40

Finish Loading : 8:45

Leave Customer : 9:00

Arrive At Destination : \_\_\_\_\_

Begin Unloading : 7:20

Finish Unloading : 7:40

Leave Destination : 8:45

Arrive At CES Yard : 9:00

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Garza, Alvaro

Tractor # : 289

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 237

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000412

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TX0008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1160	4. Manifest Tracking Number 004248681 JJK	
5. Generator's Name and Mailing Address 4904 Griggs Road Houston, TX 77021		State ID: 30930		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77021		
Generator's Phone: (713) 676-1160				U.S. EPA ID Number TX0008950461		
6. Transporter 1 Company Name CITICORP INTERNATIONAL SERVICES, INC.		State ID: 31040		U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 2401 Newlin Road Houston, TX 77020		State ID:		U.S. EPA ID Number		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. 200 LBS. OF SOLID WASTE			3500		000001
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information: See Ship Off Project						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name JAN. J. JONES		Signature [Signature]		Month Day Year 07 17 08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name D. J. JONES		Signature [Signature]		Month Day Year 07 17 08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248681 JJK	
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30900		Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 7401 Wallisville Road Houston TX, 77020 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic skimmings	1 TT		35580	P	Recycle
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information E6 Ship Oil Project Reference #R05 CES Job # - 72237						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name SAM BROWN		Signature [Signature]		Month Day Year 10/18/99 19 18		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name [Signature] Month Day Year 09/19/08 Transporter 2 Printed/Typed Name [Signature] Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year						

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248681 JJK	
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021		State ID: 30900		Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021		
Generator's Phone: (713) 676-1460				(713) 676-1460		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 7401 Wellisville Road Houston TX, 77020		State ID		U.S. EPA ID Number		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. U.S. DOT regulated recovered organic skimmings	1 11		35580		00012051 Recycle 12-15
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information E6 Stop Oil Project Reference #905 CES Job # 72257						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name SAM BROWN		Signature <i>[Signature]</i>		Month Day Year 10/18/99 17/18		
16. International Shipments <input type="checkbox"/> Import to U.S. Transporter signature (for exports only):		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name DICK TUCKER		Signature <i>[Signature]</i>		Month Day Year 09/19/08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

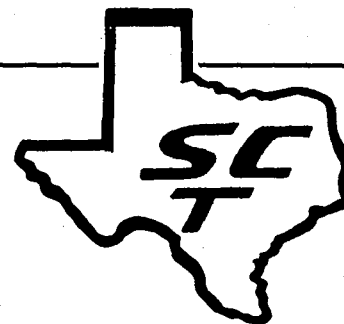
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248681 JJK	
5. Generator's Name and Mailing Address 4904 Griggs Road Houston, TX 77031		State ID: 30500		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77031		
Generator's Phone: (713) 676-1460				(713) 676-1460		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: 30500		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Ref: 7401 Wallisville Road Houston TX, 77020		State ID		U.S. EPA ID Number		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. 100% DOT regulated recovered organic skimmings	1 11		35580	F	0001, 2051 Recycle
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information E6 Ship Oil Project Reference #806 CES Job # 10707						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name SAM BROWN		Signature <i>[Signature]</i>		Month Day Year 09/19/99		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Derek Tucker		Signature <i>[Signature]</i>		Month Day Year 09/19/99		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD0009250461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248681 JJK	
5. Generator's Name and Mailing Address 4904 Griggs Road Houston, TX 77021		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77021		Generator's Phone: (713) 676-1460		
6. Transporter 1 Company Name CET Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD0009250461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 2401 Wallingford Road Houston, TX 77060		State ID		U.S. EPA ID Number		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. 100% DOT regulated recovered organic skimmings	1 11		3558		0001 2051 Recycle
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information E8 Stop Oil Project Reference: A405 CFS Job # 10057						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Sam Brown		Signature [Signature]		Month Day Year 09 17 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Derek Turner Signature [Signature] Month Day Year 09 19 08 Transporter 2 Printed/Typed Name Signature _____ Month Day Year _____						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name _____ Signature _____ Month Day Year _____						

185134

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-19-08

11:36:06

9560 1b GROSS STEERING

14380 1b GROSS DRIVE

10840 1b GROSS TRAILER

34760 1b GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

618512

CES

204

205

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000418



185134

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-19-08

11:36:06

9560 1b GROSS STEERING

14380 1b GROSS DRIVE

10840 1b GROSS TRAILER

34780 1b GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

618512

CE 3

294

295

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000419

185101

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-19-08

08:01:02

10700 1b GROSS STEERING

29360 1b GROSS DRIVE

30280 1b GROSS TRAILER

70340 1b GROSS ALL AXLES

WORK ORDER #

618512

CARRIER

CES

COMMODITY

TRACTOR #

294

TRAILER #

205

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000420

185101

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-19-08

08:01:02

10700 1b GROSS STEERING

29360 1b GROSS DRIVE

30280 1b GROSS TRAILER

70340 1b GROSS ALL AXLES

WORK ORDER # 618512

CARRIER CES

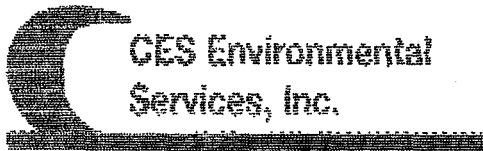
COMMODITY

TRACTOR # 294

TRAILER # 205

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000421



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/19/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 72237

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature *S. Br*

Signature *Teresa*

Leave CES Yard : <sup>67</sup> ~~8:00~~ 7:30  
Arrive At Customer : 8:00  
Begin Loading : 10:21  
Finish Loading : 11:29  
Leave Customer : 11:45

Arrive At Destination 12:15  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : 70,340  
Tare Weight : 34,780  
Net Weight : 35,560

Ending Odometer : \_\_\_\_\_  
Beginning Odometer : 100187  
Total Miles : \_\_\_\_\_

Driver : Tucker, Derek

Tractor # : 294

Tote # : \_\_\_\_\_

Signature : *D. Tucker*

Trailer # : 205

Box # : \_\_\_\_\_

Job Comments/Equipment :

*had to wait until Gordo and  
Noah off loaded - South Coast unloading  
ONE TRUCK AT A TIME*

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000422



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Stop Oil Project

Date : 9/19/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 72237

Phone : 7138761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature *S. Pr...*

Signature *Dereck Tucker*

Leave CES Yard : <sup>67</sup> ~~8:00~~ 7:30  
Arrive At Customer : 8:00  
Begin Loading : 10:21  
Finish Loading : 11:29  
Leave Customer : 11:45

Arrive At Destination 12:15  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : 70,340  
Tare Weight : 34,780  
Net Weight : 35,560

Ending Odometer : \_\_\_\_\_  
Beginning Odometer : 100187  
Total Miles : \_\_\_\_\_

Driver : Tucker, Derek

Tractor # : 294

Tote # : \_\_\_\_\_

Signature : *D. Tucker*

Trailer # : 205

Box # : \_\_\_\_\_

Job Comments/Equipment : had to wait until Gordo and  
Noah off loaded. South Coast unloading  
ONE TRUCK AT A TIME

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000423



## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : CES Environmental Services, Inc.

Address : 4904 Griggs Rd

City,State,Zip : Houston TX, 77021

CES Contact : ( ) -

Driver : Tucker, Derek

Helper :

Date : 9/19/2008

Time : 2nd

Truck # 294

Trailer # 205

### Job Description :

**\*\*OFFLOAD TIME IS AT 10am!!**

Reference# at SouthCoast is 618513

BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES

1. Hook up to loaded trailer #
2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

GO BACK TO LUBRIZOL FOR 2nd LOAD

ID #: 72237

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	24:00 HR
Close:	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1460

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	SOUTHCOAST
Number:	(713) 671-5421

##### AFTER HOURS CONTACT:

Name:	Samatha Weaver
Number:	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Safety

##### CAN CUSTOMER LOAD US :

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

EPAHO048000424

**LOADING/UNLOADING**  
**TRAILER TYPE:**

☐ REAR   ☐ BELLY  
☒ DOES NOT MATTER

**BOX NUMBER:**

**CES OWNS BOX:**

☐ YES   ☐ NO

**CUSTOMER OWNS BOX:**

☐ YES   ☐ NO

**CES RENTED BOX:**

☐ YES   ☐ NO

**CUSTOMER RENTED BOX:**

☐ YES   ☐ NO

**AMOUNT OF HOSE NEEDED:**

60ft

**SIZE:**

2 or 3"

**LOADING FROM (i.e. Tank):**

Tank

**SIZE OF FITTING:**

3"

**TYPE OF FITTING:**

Cam Lock

**DRUM DOLLY NEEDED:**

☐ YES   ☒ NO

**PALLET JACK NEEDED:**

☐ YES   ☒ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES   ☒ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES   ☒ NO

**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Thursday, September 18, 2008

Page 2 of 2

EPAHO048000425

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number				
					004248668 JJK				
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)							
4904 Griggs Road Houston, TX 77061		4904 Griggs Road Houston, TX 77061							
Generator's Phone:									
6. Transporter 1 Company Name					U.S. EPA ID Number				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address					U.S. EPA ID Number				
401 Wallerville Road Houston, TX 77061									
Facility's Phone:									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
				No.	Type				
	1.					38000			
	2.								
	3.								
4.									
14. Special Handling Instructions and Additional Information									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offoror's Printed/Typed Name		Signature				Month Day Year			
16. International Shipments		<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
Transporter signature (for exports only):									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name		Signature				Month Day Year		
	Transporter 2 Printed/Typed Name		Signature				Month Day Year		
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection		
	Manifest Reference Number:					U.S. EPA ID Number			
	18b. Alternate Facility (or Generator)								
	Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name		Signature				Month Day Year			





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EG Slop Oil Project

Date : 9/19/2008  
CES Environmental Services, Inc.

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Ticket : 72217

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : \_\_\_\_\_

Arrive At Destination : \_\_\_\_\_

Arrive At Customer : \_\_\_\_\_

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanchez, Omar

Tractor # : 2000

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 206

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000427

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248668 JJK		
5. Generator's Name and Mailing Address 9204 Grange Road Houston, TX 77031 (713) 676-1460		Generator's Site Address (if different than mailing address) 9204 Grange Rd Houston, TX 77031 (713) 676-1460					
Generator's Phone:							
6. Transporter 1 Company Name HARRIS, INC.		U.S. EPA ID Number 304941					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address 401 Westlake Road Houston, TX, 77020		U.S. EPA ID Number					
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
	1.				3800		
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 11- Ship Oil Project							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Goodell, G		Signature 			Month 10	Day 19	Year 08
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name N. Bell		Signature 			Month 9	Day 19	Year 08
Transporter 2 Printed/Typed Name		Signature			Month	Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature 			Month 10	Day 19	Year 08

185096

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-19-09

07:39:47

10200 1b GROSS STEERING

29300 1b GROSS DRIVE

31180 1b GROSS TRAILER

70680 1b GROSS ALL AXLES

WORK ORDER # 618503

CARRIER CES

COMMODITY

TRACTOR # 287

TRAILER # 206

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000429

185096

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-19-00

07:39:47

10200 1b GROSS STEERING

29300 1b GROSS DRIVE

31150 1b GROSS TRAILER

70680 1b GROSS ALL AXLES

WORK ORDER #

618503

CARRIER

CE's

COMMODITY

TRACTOR #

287

TRAILER #

206

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000430

185119

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-19-08

10:10:59

10180 1b GROSS STEERING

17560 1b GROSS DRIVE

12780 1b GROSS TRAILER

40520 1b GROSS ALL AXLES

WORK ORDER # 618503

CARRIER CES

COMMODITY

TRACTOR # 287

TRAILER # 206

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000431

185119

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-19-08

10:10:59

10100 1b GROSS STEERING

17500 1b GROSS DRIVE

12700 1b GROSS TRAILER

40520 1b GROSS ALL AXLES

WORK ORDER # 618503

CARRIER CES

COMMODITY

TRACTOR # 283

TRAILER # 206

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000432



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/19/2008  
CES Environmental Services, Inc.

Manifest # : 004248668

Client : \_\_\_\_\_

Ticket : 72217

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature X Robert Langley

Leave CES Yard : 7:15

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 7:30

Begin Unloading : 9:30

Begin Loading : \_\_\_\_\_

Finish Unloading : 10:15

Finish Loading : \_\_\_\_\_

Leave Destination : 10:30

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : 11:00

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 220931

Tare Weight : \_\_\_\_\_

Beginning Odometer : 220900

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanchez, Omar

Tractor # : 2000-287

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 206

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000433



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/19/2008

Manifest # : 004248668

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 72217

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature [Signature]

Signature X [Signature]

Leave CES Yard : 7:15

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 7:30

Begin Unloading : 9:30

Begin Loading : \_\_\_\_\_

Finish Unloading : 10:15

Finish Loading : \_\_\_\_\_

Leave Destination : 10:30

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : 11:00

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 220931

Tare Weight : \_\_\_\_\_

Beginning Odometer : 220900

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanchez, Omar

Tractor # : 2000-287

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 206

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

713 618 7783

EPAHO048000434





**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : CES Environmental Services, Inc.

Driver : Berry, Noah

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 9/19/2008

Time : 0600

CES Contact : Sean Easton (713) 416 - 4160

Truck # 278

Trailer # 206

### Job Description :

\*\*OFFLOAD TIME IS AT 8:30AM

Reference# at SouthCoast is 618503

1. Hook up to loaded trailer #206
2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

ID #: 72217

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	24:00 HR
Close:	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1460

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	SOUTHCOAST
Number:	(713) 671-5421

##### AFTER HOURS CONTACT:

Name:	Samatha Weaver
Number:	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Safety

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

EPAHO048000435

**AMOUNT OF HOSE NEEDED:** 60ft  
**SIZE:** 2 or 3"  
**LOADING FROM (i.e. Tank):** Tank  
**SIZE OF FITTING:** 3"  
**TYPE OF FITTING:** Cam Lock

**DRUM DOLLY NEEDED:** ☐ YES ☒ NO

**PALLET JACK NEEDED:** ☐ YES ☒ NO

**CAN CUSTOMER LOAD WITH FORKLIFT** ☐ YES ☒ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:** ☐ YES ☒ NO **IF YES, HOW MANY?**

**EQUIPMENT NEEDED:**

Thursday, September 18, 2008

Page 2 of 2

EPAHO048000436

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248651 JJK	
5. Generator's Name and Mailing Address Central Pollution Control, Inc. 4904 Griggs Road Houston, TX 77031			Generator's Site Address (if different than mailing address) Central Pollution Control, Inc. 4904 Griggs Road Houston, TX 77031			
Generator's Phone: (713) 676-1460			U.S. EPA ID Number TXD008950461			
6. Transporter 1 Company Name Central Pollution Control Service, Inc.			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address 7401 Waterville Road Houston TX, 77020			U.S. EPA ID Number			
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. 100% DOT regulated material organic liquid			4122		
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information EPA Ship ID Program						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Gordon			Signature		Month Day Year 09/19/08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature		Month Day Year	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1480  
Fax. (713) 678-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 8/19/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 72216

Phone : 7136761460

South Coast Terminals (Wallisville

CES Environmental Services, Inc.

Consignee : Rd.)

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : \_\_\_\_\_

Arrive At Destination \_\_\_\_\_

Arrive At Customer : \_\_\_\_\_

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Dominguez, Jose

Tractor # : 296

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 241

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000438

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248651 JJK	
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30500		Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address (Rd.) 7401 Wallisville Road Houston TX, 77020 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non DOT regulated recovered organic skinnings	1 17		41220		00012151
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information E6 Slop Oil Project Reference #R05 CES Job # - 72216						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Godeiro		Signature		Month Day Year 09/19/08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jose Dominguez Transporter 2 Printed/Typed Name						
		Signature		Month Day Year 09/19/08		
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number						
18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator)						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Ruben Gonzalez Signature Month Day Year 9/19/08						

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248651 JJK
5. Generator's Name and Mailing Address CES Environmental Services, Inc. 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30900		Generator's Site Address (if different than mailing address) CES Environmental Services, Inc. 4904 Griggs Rd Houston, TX 77021 (713) 676-1460	
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address (i.e., 7401 Wallisville Road Houston TX, 77020 Facility's Phone:		State ID		U.S. EPA ID Number	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	1. Non DOT regulated recovered organic skimmings	1 11		41220	P
	2.				
	3.				
	4.				
14. Special Handling Instructions and Additional Information (i.e., DOT hazard codes, placards, etc.) E5 Spill Oil Project Reference #RCS CES Job # - 72216					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offor's Printed/Typed Name Gode/007		Signature		Month Day Year 09/19/08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jose Dominguez Signature Jose Dominguez Month Day Year 09/19/08 Transporter 2 Printed/Typed Name Signature Month Day Year					
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Ruben Gonzalez 9/19/08 Signature Month Day Year					

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TX0008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248651 JJK	
5. Generator's Name and Mailing Address 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30900		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77021 (713) 676-1460		
6. Transporter 1 Company Name Hazardous Waste Services, Inc.		State ID 30900		U.S. EPA ID Number TX0008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 7401 Wallisville Road Houston, TX, 77020 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. DOT regulated recovered organic solvents	1 11		41220		00012051
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information: E2: Stop Oil Project				Reference #ROS CES Job # - 72215		
11a) 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Godeiro		Signature		Month Day Year 09/19/08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Jose Dominguez		Signature Jose Dominguez		Month Day Year 09/19/08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Ruben Gonzalez		Signature		Month Day Year 9/19/08		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD0008950461	2. Page 1 of 1	3. Emergency Response Phone (713) 676-1460	4. Manifest Tracking Number 004248651 JJK	
5. Generator's Name and Mailing Address 4904 Griggs Road Houston, TX 77021 Generator's Phone: (713) 676-1460		State ID: 30900		Generator's Site Address (if different than mailing address) 4904 Griggs Rd Houston, TX 77021 (713) 676-1460		
6. Transporter 1 Company Name CCL Environmental Services, Inc.		State ID: 30900		U.S. EPA ID Number TXD0008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 7401 Wallisville Road Houston, TX, 77020 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. 400 DOT regulated recovered organic solvents	1 11		41220	P	RE12D1
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information EE Ship On Project Reference: 8405 005 Job # 74210 11a) 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Gode/roy		Signature		Month Day Year 09/19/08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jose Dominguez Signature Jose Dominguez Month Day Year 09/19/08 Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year						



185093

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-19-08

07:17:37

10560 1b GROSS STEERING

34880 1b GROSS DRIVE

34140 1b GROSS TRAILER

79580 1b GROSS ALL AXLES

WORK ORDER # 618513

CARRIER CES

COMMODITY

TRACTOR # 295

TRAILER # 241

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000443

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

185093  
South Coast Terminals



09-19-08

07:17:37

10560 1b GROSS STEERING

34880 1b GROSS DRIVE

34140 1b GROSS TRAILER

79580 1b GROSS ALL AXLES

WORK ORDER #

618513

CARRIER

CES

COMMODITY

TRACTOR #

275

TRAILER #

291

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000444

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

185105  
South Coast Terminals



09-19-08

08:47:55

10020 1b GROSS STEERING

16400 1b GROSS DRIVE

12020 1b GROSS TRAILER

38440 1b GROSS ALL AXLES

WORK ORDER # 618513

CARRIER CES

COMMODITY

TRACTOR # 275

TRAILER # 241

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000445

185105

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-19-08

09:47:58

10020 1b GROSS STEERING

16400 1b GROSS DRIVE

12020 1b GROSS TRAILER

38440 1b GROSS ALL AXLES

WORK ORDER # 615513

CARRIER CES

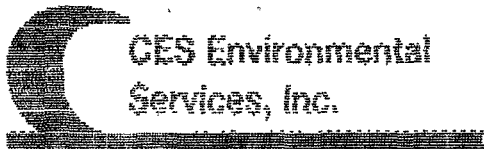
COMMODITY

TRACTOR # 295

TRAILER # 241

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000446



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/19/2008

Manifest # : 0424 8651 JJK

CES Environmental Services, Inc.

Client :

Ticket : 72216

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter :

Signature

Signature Liber Gonzalez

Leave CES Yard : 06:00

Arrive At Destination

Arrive At Customer : 06:45

Begin Unloading :

Begin Loading :

Finish Unloading :

Finish Loading :

Leave Destination :

Leave Customer : 09:00

Arrive At CES Yard : 09:30

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : 79580

Ending Odometer : 73438

Tare Weight : 38440

Beginning Odometer : 73409

Net Weight : 41140

Total Miles : 29

Driver : Dominguez, Jose

Tractor # : 295

Tote # :

Signature : Jose Dominguez

Trailer # : 241

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000447



**CES Environmental  
Services, Inc.**

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1876

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/19/2008

Manifest # : 0424 8651 JIK

CES Environmental Services, Inc.

Client :

Ticket :

72216

Phone : 7136761460

Consignee :

South Coast Terminals (Wallisville  
Rd.)

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Ruben Gonzalez

Leave CES Yard :

06:00

Arrive At Destination

Arrive At Customer :

06:45

Begin Unloading :

Begin Loading :

Finish Unloading :

Finish Loading :

Leave Destination :

Leave Customer :

09:00

Arrive At CES Yard :

09:30

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

79580

Ending Odometer :

73438

Tare Weight :

38440

Beginning Odometer :

73409

Net Weight :

41140

Total Miles :

29

Driver : Dominquez, Jose

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : Jose Dominguez

Trailer # : 241

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000448



## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : CES Environmental Services, Inc.

Driver : Dominquez, Jose

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX 77021

Date : 9/19/2008

Time : 0500

CES Contact : ( ) -

Truck # 295

Trailer # 241

### Job Description :

\*\*OFFLOAD TIME IS AT 7am

Reference# at SouthCoast is 618513

BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES

1. Hook up to loaded trailer #241
2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

GO BACK TO LUBRIZOL FOR 2nd LOAD

ID #: 72216

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	24:00 HR
Close:	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1460

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	SOUTHCOAST
Number:	(713) 671-5421

##### AFTER HOURS CONTACT:

Name:	Samatha Weaver
Number:	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Safety

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

EPAHO048000449

**LOADING/UNLOADING  
TRAILER TYPE:**

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

**BOX NUMBER:**

**CES OWNS BOX:** ☐ YES ☐ NO

**CUSTOMER OWNS BOX:** ☐ YES ☐ NO

**CES RENTED BOX:** ☐ YES ☐ NO

**CUSTOMER RENTED BOX:** ☐ YES ☐ NO

**AMOUNT OF HOSE NEEDED:**

**DRUM DOLLY NEEDED:** ☐ YES ☒ NO

**SIZE:**

**PALLET JACK NEEDED:** ☐ YES ☒ NO

**LOADING FROM (i.e. Tank):**

**CAN CUSTOMER LOAD WITH FORKLIFT** ☐ YES ☒ NO

**SIZE OF FITTING:**

**TYPE OF FITTING:**

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:** ☐ YES ☒ NO **IF YES, HOW MANY?**

**EQUIPMENT NEEDED:**

Thursday, September 18, 2008

Page 2 of 2

EPAHO048000450



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004248683 JJK</b>
5. Generator's Name and Mailing Address <b>Dear Park, TX 77536</b>		State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) <b>41 Tidal Rd. (Attn: Frank Hejtmarek) Dear Park, TX 77536</b>	
Generator's Phone: <b>(832) 260-7843</b>		Generator's Site Phone: <b>(832) 260-7843</b>			
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>		State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>7401 Wallisville Road Houston TX, 77020</b>		State ID		U.S. EPA ID Number	
Facility's Phone:					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.
	1. Non DOT regulated recovered organic skimmings from 120X/119	1	11	34160	P
	2.				
	3.				
	4.				
13. Waste Codes <b>0001 3051 RT</b> <b>Reycle</b>					
14. Special Handling Instructions and Additional Information <b>Recovered Organics Skimmings -</b> 11a) 1216      11b)      11c)      11d) <b>CES Job # - 72193</b>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offoror's Printed/Typed Name <b>Karen Darter</b>		Signature <i>Karen Darter</i>		Month Day Year <b>9 19 08</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.      Port of entry/exit:      Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>PETER SEMIEN JR</b> Signature <i>Peter Semien Jr</i> Month Day Year <b>9 19 08</b> Transporter 2 Printed/Typed Name      Signature      Month Day Year					
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:      U.S. EPA ID Number					
18b. Alternate Facility (or Generator)      U.S. EPA ID Number					
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator)      Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1.      2.      3.      4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name <b>Matt Ba</b> Signature <i>Matt Ba</i> Month Day Year <b>9 19 08</b>					

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>TXD041067638</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(832) 260-7843</b>	4. Manifest Tracking Number <b>004248683 JJK</b>	
5. Generator's Name and Mailing Address <b>PO Box 158 Deer Park, TX 77536</b> Generator's Phone: <b>(832) 260-7843</b>			State ID: <b>30324</b>		Generator's Site Address (if different than mailing address) <b>41 Tidal Rd. (Attn: Frank Hajmanski) Deer Park, TX 77536</b> <b>(832) 260-7843</b>	
6. Transporter 1 Company Name <b>CEL Environmental Services, Inc.</b>			State ID <b>30900</b>		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address <b>7401 Wallisville Road Houston TX, 77020</b> Facility's Phone:			State ID		U.S. EPA ID Number	
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
	Non DOT regulated recovered organic skimmings from T2OX/T19		1 1T		34/60	F
14. Special Handling Instructions and Additional Information <b>Recovered Organics Skimmings -</b> 11a) 1216 11b) 11c) 11d) <b>CES Job # - 72156</b>						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name <b>Karen Carter</b>			Signature <i>Karen Carter</i>		Month Day Year <b>9/19/08</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>PETER SEMIEN JR.</b> Signature <i>Peter Semien Jr.</i> Month Day Year <b>9/19/08</b> Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name <i>Walt Ba</i> Signature <i>Walt Ba</i> Month Day Year <b>9/19/08</b>						

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number TXD041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004248683 JJK	
5. Generator's Name and Mailing Address PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		State ID 30324		Generator's Site Address (if different than mailing address) 41 Tidel Rd. (Attn: Frank Hajtmansk) Deer Park, TX 77536 (832) 260-7843		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30500		U.S. EPA ID Number TXD000950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 7401 Wallisville Road Houston, TX, 77020 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	U.S. DOT required recovered organic skimmings from TANK 119	1 11		34160		00012051 RT Recycle
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information Recovered Organics Skimmings - CES Job # - 72196						
11a) 1216 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Karen Darter		Signature Karen Darter			Month 9	Day 17
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:			Year 08	
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Terry Senica JR		Signature Terry Senica JR			Month 9	Day 17
Transporter 2 Printed/Typed Name		Signature			Month 9	Day 17
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Matt Ba		Signature Matt Ba			Month 9	Day 18
					Year 08	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TX0041067638	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004248683 JJK	
5. Generator's Name and Mailing Address PO Box 158 Deer Park, TX 77531 Generator's Phone: (832) 260-7843		Generator's Site Address (if different than mailing address) 41 Tidel Rd (Attn: Frank Hajmerek) Deer Park, TX 77531 (832) 260-7843				
6. Transporter 1 Company Name CIS Environmental Services, Inc.		State ID 30500		U.S. EPA ID Number TX0008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address (Ref.) 7401 Westville Road Houston TX 77030 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. U.S. DOT regulated recovered organic skimmings from 1207/119	1		34160		001207 119 Reycle
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Recovered Organics Skimmings - 11a) 1216 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name Karen D. Ortiz		Signature [Signature]		Month Day Year 9/11/08		
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year						

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXLD041067630	2. Page 1 of 1	3. Emergency Response Phone (832) 260-7843	4. Manifest Tracking Number 004248683 JJK	
5. Generator's Name and Mailing Address PO Box 158 Deer Park, TX 77536 Generator's Phone: (832) 260-7843		State ID: 30724		Generator's Site Address (if different than mailing address) 41 Tidal Rd. (Attn: Frank Hajnoszek) Deer Park, TX 77536 (832) 260-7843		
6. Transporter 1 Company Name ECS Environmental Services, Inc.		State ID: 30500		U.S. EPA ID Number TXD00850461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address 7401 Wellbrite Road Houston, TX 77055 Facility's Phone:		State ID		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. 100 DOT regulated recovered organic shavings from 1,2,4,7,8	1 11		34160	P	0001 001 RT Recycle
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Recovered Organic Shavings 11a) 1216 11b) 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Korn Dyer		Signature [Signature]		Month 7	Day 17	Year 2008
16. International Shipments Transporter signature (for exports only):		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year 7 17 08 Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year 7 17 08						

LAB RELEASE AUTHORIZATION

9/19/08 1800  
DATE TIME

RELEASING OFFICER

**LUBRIZOL**

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Weight-Net  
Recalled ID#: 278  
03:48 PM 09/19/08  
67160 lb Gross  
33000 lb Tare  
34160 lb Net

DELIVERY NET WT.

Weight-Inc.  
MAX WT ID#: 278  
02:08 PM 09/19/08  
33000 lb

COMPANY

CES

DRIVER

P. Semien

TRUCK NO.

289

TRAILER

259

PICK-UP

✓

DELIVERY

✓

PRODUCT

Dynamic Shearings

DESTINATION

CES Houston Tx

COMPT.

✓

LOADED BY:

AWJTP

0042486835JK

(B / L NO.)

TICKET NO.

DRIVER: ON

OFF

**CERTIFIED  
WEIGHT**

9705

CERTIFICATION NUMBER

M. Daniels

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000456

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE

TIME

**LUBRIZOL**

- ☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

Recalled ID# 270

03:48 PM 09/19/08

67160 lb Gross

33000 lb Tare

34160 lb Net

DELIVERY NET WT.

Weight In: 33000 lb  
MAN WT ID# 270  
02:08 PM 09/19/08

COMPANY

CES

DRIVER

P. Semien

TRUCK NO.

289

TRAILER

259

PICK-UP

DELIVERY

PRODUCT

Tronic Shearings

DESTINATION

CES-Houston Tx

COMPT.

AT

LOADED BY:

WJTP

00424868355K

(B/L NO.)

TICKET NO.

DRIVER

**CERTIFIED  
WEIGHT**

ON OFF

CERTIFICATION NUMBER

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHO048000457

LAB RELEASE AUTHORIZATION

RELEASING OFFICER

DATE 9/19/08

TIME 1245

**LUBRIZOL**

☐ 12801 BAY AREA BLVD. • PASADENA, TEXAS 77507  
☒ P.O. BOX 158 • DEER PARK, TEXAS 77536

WEIGH-IN NO. ID# 278

09:08 PM 09/19/08

33660 lb Gross

00 lb Tare

33660 lb Net

DROPPED TRAILER  
 EXCHANGED TRUCKS  
 PROBLEM W/ OTHER  
 TRUCK

DELIVERY NET WT.

WEIGH-IN NO.

ID# 278

09:08 AM 09/19/08

33660 lb

COMPANY

CES

DRIVER

Peter Jensen

TRUCK NO.

283

TRAILER

259

PICK-UP

✓

DELIVERY

NA

PRODUCT

Organic Kinnings

DESTINATION

Houston TX

COMPT.

NA

LOADED BY:

WWTP

064248683 JJK

(B/L NO.)

TICKET NO.

DRIVER: ON

OFF

489705

CERTIFICATION NUMBER

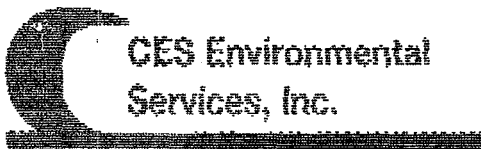
Misty Smith

CERTIFIED PUBLIC WEIGHER SIGNATURE

FORM NO. 20090 (3105 - GKM)

EPAHQ048000458





CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1480  
Fax. (713) 676-1678

**Transportation Work Ticket**

Folder ID : Lubrizol (Deer Park)  
Recovered Organics Skimmings -

Date : 9/19/2008  
Lubrizol-Deer Park

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Ticket : 72198

Phone : 8322607843

Consignee : South Coast Terminals (Wallisville Rd.)

Transporter : CES Environmental Services, Inc.


Signature 

Signature \_\_\_\_\_

Leave CES Yard :	2:45 / 1:45	Arrive At Destination	_____
Arrive At Customer :	9:00 / 2:05	Begin Unloading :	_____
Begin Loading :	_____	Finish Unloading :	_____
Finish Loading :	_____	Leave Destination :	_____
Leave Customer :	12:45 / 4:00 (N)	Arrive At CES Yard :	1:10

Customer PO #:	Total Hours:	CES Unload: <input type="checkbox"/>
----------------	--------------	--------------------------------------

Gross Weight : _____	Ending Odometer : 2137986-141204
Tare Weight : _____	Beginning Odometer : 2137515-141669
Net Weight : _____	Total Miles : _____

Driver : Semien, Peter      Tractor # : ~~283~~ 289      Tote # : \_\_\_\_\_  
Signature :       Trailer # : 233      Box # : \_\_\_\_\_

Job Comments/Equipment : AT DATA 8:10-8:35

(N) TRACK is down



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel: (713) 676-1480  
Fax: (713) 676-1676

Transportation Work Ticket

Folder ID : 11/1 Lubrizol (Deer Park)  
Recovered Organics Skimmings -

Date : 9/19/2008 Houston

Manifest # : \_\_\_\_\_

Lubrizol-Deer Park

Client : \_\_\_\_\_

Ticket : 72198

Phone : 8322607843

Consignee : South Coast Terminals (Wallisville Rd.)

Transporter : CES Environmental Services, Inc.

Signature [Signature]

Signature \_\_\_\_\_

Leave CES Yard : 7:45 / 1:45

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 9:00 / 2:05

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : 1245 / 4:00 (N)

Arrive At CES Yard : 1:10

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 2137786-141704

Tare Weight : \_\_\_\_\_

Beginning Odometer : 2137515-141669

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Semien, Peter

Tractor # : 283 289

Tote # : \_\_\_\_\_

Signature : [Signature]

Trailer # : 233

Box # : \_\_\_\_\_

Job Comments/Equipment : AI DANA 8:10-8:35

TRUCK IS DOWN

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000460



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Deer Park)  
Recovered Organics Skimmings -

Customer : Lubrizol-Deer Park

Driver : Semien, Peter

Address : 41 Tidal Rd. (Attn: Frank Hejtmanek)

Helper :

City,State,Zip : Deer Park TX , 77536

Date : 9/19/2008

Time : 0530

CES Contact : Sean Easton (713) 416 - 4160

Truck # 283

Trailer # 233

### Job Description :

Pick up load of ROS & take to CES

**\*\*SITE CONTACT: Water Treatment Plant; YOU WILL BE LOADING FROM T20X or T19**

0. Weigh in at Gate 14 - tell guard you are loading from T20X or T19

**\*\*\*\* HAVE SCALEHOUSE / GUARD PAGE BOB PICKLE WHEN YOU ARRIVE\*\*\*\***

1. Pump out Recovered Organic Skimmings from T20X /T19

2. Haul load to CES and offload

ID #: 72198

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	12:00 AM
Close:	11:59 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	Bob Pickle
Number:	(281) 479-2851

##### AFTER HOURS CONTACT:

Name:	Bob Pickle
Number:	(713) 846-2738

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	08:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1760

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1760

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Basic & Lubrizol Site Specific

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

EPAHO048000461

**AMOUNT OF HOSE NEEDED:** 60ft  
**SIZE:** 2 or 3"  
**LOADING FROM (i.e. Tank):** Tank  
**SIZE OF FITTING:** 3"  
**TYPE OF FITTING:** Cam Lock

**DRUM DOLLY NEEDED:** ☐ YES ☒ NO

**PALLET JACK NEEDED:** ☐ YES ☒ NO

**CAN CUSTOMER LOAD WITH FORKLIFT** ☐ YES ☒ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:** ☐ YES ☐ NO **IF YES, HOW MANY?** 0

**EQUIPMENT NEEDED:**

Thursday, September 18, 2008

Page 2 of 2

EPAHO048000462

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

72516

Folder ID :

Lubrizol (Lubrizol - Deer Park)  
ES Stop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

**Reference #ROS**

11a)

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	38340P		Non DOT regulated recovered organic skimmings
----	---	----	--------	--	---

Shipper : CES Environmental Services, Inc.

Per : Godefray Signature : [Signature] Date : 09/23/08

Carrier : CES Environmental Services, Inc.

Per : Preston Sanders Signature : [Signature] Date : 09-25-08

Receiving Facility : South Coast Terminals (Wallisville Rd.)

Per : \_\_\_\_\_ Signature : [Signature] Date : \_\_\_\_\_

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000463



**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**72516**

**Folder ID #**

**Lubrizol (Lubrizol - Deer Park)  
EC Stop Oil Project**

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**

**SHIPPED FROM :**

**CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460**

**Reference #ROS**

**11a)**

**11b)**

**11c)**

**11c)**

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

**South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020**

**CARRIER :**

**CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021**

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 38340P Non DOT regulated recovered organic skimmings

**Shipper : CES Environmental Services, Inc.**

**Per : Gode Roy Signature : [Signature] Date : 09/23/08**

**Carrier CES Environmental Services, Inc.**

**Per : Preston Sanders Signature : [Signature] Date : 09-25-08**

**Receiving Facility South Coast Terminals (Wallisville Rd.)**

**Per : [Signature] Signature : [Signature] Date : [Signature]**

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000464

185404

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-25-08

08:22:37

10400 1b GROSS STEERING

31980 1b GROSS DRIVE

31820 1b GROSS TRAILER

74200 1b GROSS ALL AXLES

WORK ORDER # 618903

CARRIER CES

COMMODITY —

TRACTOR # 295

TRAILER # 256

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000465

185404

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-25-08

08:22:37

10400 1b GROSS STEERING

31900 1b GROSS DRIVE

31820 1b GROSS TRAILER

74200 1b GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000466



Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

185417  
South Coast Terminals



09-25-00  
10:03:20  
10060 1b GROSS STEERING  
15160 1b GROSS DRIVE  
10180 1b GROSS TRAILER  
35400 1b GROSS ALL AXLES

WORK ORDER # 61 8903  
CARRIER CES  
COMMODITY —  
TRACTOR # 295  
TRAILER # 256

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000467



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/25/2008

Manifest # : 72516

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 72516

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 730  
Arrive At Customer : 815  
Begin Loading : 900  
Finish Loading : 10:00  
Leave Customer : 10:10

Arrive At Destination 815  
Begin Unloading : 900  
Finish Unloading : 10:00  
Leave Destination : 10:10  
Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_  
Beginning Odometer : \_\_\_\_\_  
Total Miles : \_\_\_\_\_

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : Preston Sanders

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000468



4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1878

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/25/2008

Manifest # : 72516

CES Environmental Services, Inc.

Client :

Ticket : 72516

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard : 730

Arrive At Destination : 815

Arrive At Customer : 815

Begin Unloading : 900

Begin Loading : 900

Finish Unloading : 10:00

Finish Loading : 10:00

Leave Destination : 10:10

Leave Customer : 10:10

Arrive At CES Yard :

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer :

Net Weight :

Total Miles :

Driver : Sanders, Preston

Tractor # : 295

Tote # :

Signature : *Preston Sanders*

Trailer # : 256

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000469



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

**Customer :** CES Environmental Services, Inc.

**Address :** 4904 Griggs Rd

**City, State, Zip :** Houston TX , 77021

**CES Contact :** ( ) -

**Driver :** Sanders, Preston

**Helper :**

**Date :** 9/25/2008

**Time :** 0600

**Truck #** 295

**Trailer #** 256

### Job Description :

\*\*OFFLOAD TIME IS AT 7am

Reference# at SouthCoast is 618903

BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES

1. Hook up to loaded trailer #256

2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

**ID #:** 72516

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	24:00 HR
Close:	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1460

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	SOUTHCOAST
Number:	(713) 671-5421

##### AFTER HOURS CONTACT:

Name:	Samatha Weaver
Number:	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Hard hat, safety glasses, nomex, steel  
toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Safety

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

EPAHO048000470

**BOX NUMBER:****CES OWNS BOX:**☐ YES ☐ NO**CUSTOMER OWNS BOX:**☐ YES ☐ NO**CES RENTED BOX:**☐ YES ☐ NO**CUSTOMER RENTED BOX:**☐ YES ☐ NO**AMOUNT OF HOSE NEEDED:**

60ft

**SIZE:**

2 or 3"

**LOADING FROM (i.e. Tank):**

Tank

**SIZE OF FITTING:**

3"

**TYPE OF FITTING:**

Cam Lock

**DRUM DOLLY NEEDED:**☐ YES ☒ NO**PALLET JACK NEEDED:**☐ YES ☒ NO**CAN CUSTOMER LOAD WITH FORKLIFT**☐ YES ☒ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK****HELPER REQUIRED:**☐ YES☒ NO**IF YES, HOW MANY?**

0

**EQUIPMENT NEEDED:**

Wednesday, September 24, 2008

Page 2 of 2

EPAHO048000471

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

72516

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EE Stop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

**Reference #ROS**

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 380.509 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No 1 TT 38340P Non DOT regulated recovered organic skimmings

Shipper : CES Environmental Services, Inc.

Per : Gode/ry Signature : Date : 09/23/08

Carrier CES Environmental Services, Inc.

Per : Signature : Date :

Receiving Facility South Coast Terminals (Wallisville Rd.)

Per : Signature : Date :

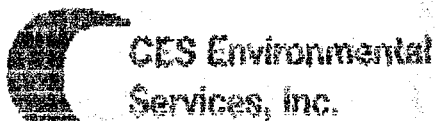
White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000472



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1480  
Fax. (713) 878-1878

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/25/2008  
CES Environmental Services, Inc.

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Ticket : 72516

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : \_\_\_\_\_

Arrive At Destination : \_\_\_\_\_

Arrive At Customer : \_\_\_\_\_

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : \_\_\_\_\_

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000473

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

72497

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EE Stop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Reference #ROS

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

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**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	500 G		Non DOT regulated recovered organic skimmings
----	---	----	-------	--	---

Shipper : CES Environmental Services, Inc.

Per : Ryan Thoms

Signature :

Date : 09/24/08

Carrier CES Environmental Services, Inc.

Per : Sergio M. Pardo

Signature :

Date : 09/24/08

Receiving Facility South Coast Terminals (Wallisville Rd.)

Per : Jose Ruelas

Signature :

Date :

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000474



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

72497

Folder ID : Lubrizol (Lubrizol - Deer Park)  
ES Ship Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Reference #ROS

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	500	6	Non DOT regulated recovered organic skimmings

Shipper : CES Environmental Services, Inc.

Per : Ryan Thomas Signature : [Signature] Date : 09/24/08

Carrier CES Environmental Services, Inc.

Per : Sergio Mendez Signature : [Signature] Date : 09/24/08

Receiving Facility South Coast Terminals (Wallisville Rd.)

Per : Jose Louie Signature : [Signature] Date : [Signature]

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000475

185384

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-24-08

13:28:58

8720 1b GROSS STEERING

34600 1b GROSS DRIVE

32620 1b GROSS TRAILER

75940 1b GROSS ALL AXLES

WORK ORDER # 618821

CARRIER CES

COMMODITY

TRACTOR # 288

TRAILER # 252

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000476

185384

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-24-08

13:28:08

8720 1b GROSS STEERING

34600 1b GROSS DRIVE

32620 1b GROSS TRAILER

75240 1b GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000477

185396

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-24-08

15:02:33

8600 1b GROSS STEERING

15200 1b GROSS DRIVE

11800 1b GROSS TRAILER

35800 1b GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

40140

EPAHO048000478

185396

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-04-08

13:02:33

8800 1b GROSS STEERING

15200 1b GROSS DRIVE

11600 1b GROSS TRAILER

35600 1b GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

40140

EPAHO048000479



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1480  
Fax. (713) 678-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/24/2008

Manifest # :

**72497**

Client : CES Environmental Services, Inc.

Client :

**Jose Rosales**

Ticket :

72497

Phone : 7136781460

Consignee :

South Coast Terminals (Wallisville  
Rd.)

CES Environmental Services, Inc.

Transporter :

Signature

Signature

Leave CES Yard :

**1305**

Arrive At Destination

**1325**

Arrive At Customer :

Begin Unloading :

**1335**

Begin Loading :

Finish Unloading :

**1503**

Finish Loading :

Leave Destination :

**1510**

Leave Customer :

Arrive At CES Yard :

**1536**

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

**75940**

Ending Odometer :

Tare Weight :

**35800**

Beginning Odometer :

Net Weight :

**40140**

Total Miles :

Driver : Sanfilippo, Sergio

Tractor # : 288

Tote # :

Signature :

Trailer # : 256

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000480



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/24/2008

Manifest # :

72497

Client : CES Environmental Services, Inc.  
*Jose Rosales*

Ticket :

72497

Phone : 7136761460

Consignee :

South Coast Terminals (Wallisville  
Rd.)

Transporter : CES Environmental Services, Inc.

Signature

Signature

Leave CES Yard :

1305

Arrive At Destination

1325

Arrive At Customer :

Begin Unloading :

1335

Begin Loading :

Finish Unloading :

1503

Finish Loading :

Leave Destination :

1510

Leave Customer :

Arrive At CES Yard :

1536

Customer PO #:

Total Hours:

CES Unload:



Gross Weight :

75940

Ending Odometer :

Tare Weight :

35800

Beginning Odometer :

Net Weight :

40140

Total Miles :

Driver : Sanfilippo, Sergio

Tractor # : 288

Tote # :

Signature :

Trailer # : 256

Box # :

Job Comments/Equipment :

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000481



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

Folder ID : **Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project**

Customer : CES Environmental Services, Inc.

Address : 4904 Griggs Rd

City,State,Zip : Houston TX , 77021

CES Contact : ( ) -

Driver : Sanfilippo, Sergio

Helper :

Date : 9/24/2008

Time : 1200

Truck # 288

Trailer # 256

### Job Description :

\*\*OFFLOAD TIME IS AT 1:30pm

Reference# at SouthCoast is 618821

BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES

1. Hook up to loaded trailer #256
2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

ID #: 72497

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	24:00 HR
Close:	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1460

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	SOUTHCOAST
Number:	(713) 671-5421

##### AFTER HOURS CONTACT:

Name:	Samatha Weaver
Number:	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel  
toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Safety

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

BOX NUMBER:

EPAHO048000482



<b><u>CES OWNS BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER OWNS BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>CES RENTED BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER RENTED BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>AMOUNT OF HOSE NEEDED:</u></b>	<input type="text" value="60ft"/>	<b><u>DRUM DOLLY NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b><u>SIZE:</u></b>	<input type="text" value="2 or 3"/>	<b><u>PALLET JACK NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b><u>LOADING FROM (i.e. Tank):</u></b>	<input type="text" value="Tank"/>	<b><u>CAN CUSTOMER LOAD WITH FORKLIFT</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b><u>SIZE OF FITTING:</u></b>	<input type="text" value="3"/>	<i>Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.</i>	
<b><u>TYPE OF FITTING:</u></b>	<input type="text" value="Cam Lock"/>		
<b><u>FIELD SERVICE WORK</u></b>			
<b><u>HELPER REQUIRED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b><u>IF YES, HOW MANY?</u></b>	<input type="text" value="0"/>
<b><u>EQUIPMENT NEEDED:</u></b>			

Wednesday, September 24, 2008

Page 2 of 2

EPAHO048000483

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

72545

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EE Stop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

**Reference #ROS**

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

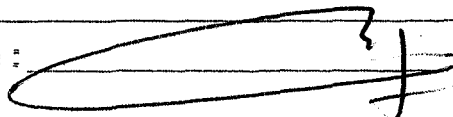
Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	38800 P	Non DOT regulated recovered organic skimmings
----	---	----	---------	---

per : CES Environmental Services, Inc.

Gode/roy

Signature :



Date : 09/26/08

CES Environmental Services, Inc.

RESTON Sanders

Signature :

RESTON Sanders

Date : 09-26-08

ing Facility South Coast Terminals (Wallisville Rd.)

Chris Laurer

Signature :

Chris Laurer

Date : 9-26-08

ator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000484

**CES Environmental Services, Inc.**

Bill Of Lading # :

72545

Folder ID : Lubrizol (Lubrizol - Dear Park)  
EC Slop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

**Reference #ROS**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a)  
11b)  
11c)  
11c)

72545

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

10.00

**CARRIER :**

10125

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.545 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

0	1	TT	38800 P		Non DOT regulated recovered organic skimmings
---	---	----	---------	--	---

ver : CES Environmental Services, Inc.

*Goode/roy*

Signature :

*[Signature]*

Date :

09/26/08

CES Environmental Services, Inc.

*RESTon Sanders*

Signature :

*[Signature]*

Date :

09-26-08

g Facility South Coast Terminals (Wallisville Rd.)

*Chris Lauer*

Signature :

*[Signature]*

Date :

9-26-08

for Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

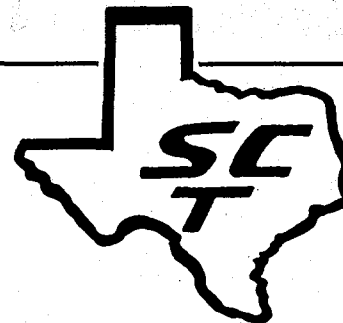
Golden Rod (Generator 1st Copy)

EPAHQ048000485

185510

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-26-08

11:49:05

9980 1b GROSS STEERING

13180 1b GROSS DRIVE

10160 1b GROSS TRAILER

35320 1b GROSS ALL AXLES

WORK ORDER # 619905

CARRIER CES

COMMODITY Recovered oil

TRACTOR # 29 J

TRAILER # 256

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

12.00

EPAHO048000486

185510

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-26-08

11:47:05

1980 16 GROSS STEERING

15130 16 GROSS DRIVE

10140 16 GROSS TRAILER

35320 16 GROSS ALL AXLES

WORK ORDER # 617905

CARRIER CEE

COMMODITY Recovered oil

TRACTOR # 295

TRAILER # 256

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000487

185499

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-26-08

10:28:30

10440 1b GROSS STEERING

32000 1b GROSS DRIVE

31620 1b GROSS TRAILER

74060 1b GROSS ALL AXLES

WORK ORDER # 618905

CARRIER CES

COMMODITY

TRACTOR # 295

TRAILER # 256

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000488

185499

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage

South Coast Terminals



09-26-02  
10:20:30  
10440 16 GROSS STEERING  
32000 16 GROSS DRIVE  
31429 16 GROSS TRAILER  
74040 16 GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

615405

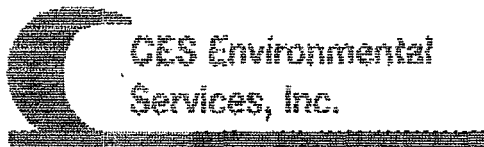
CEJ

245

256

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000489



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1678

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/26/2008  
CES Environmental Services, Inc.

Client : \_\_\_\_\_

Phone : 7136761460

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Manifest # : 72545

Ticket : 72545

South Coast Terminals (Wallisville Rd.)  
Consignee : \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 10:00

Arrive At Customer : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Customer : \_\_\_\_\_

Arrive At Destination 1025

Begin Unloading : 1050

Finish Unloading : 1150

Leave Destination : 12:00

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : *Preston Sanders*

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

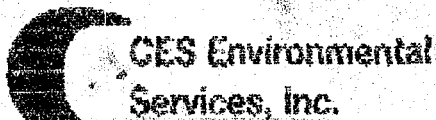
Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000490





4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 678-1460  
Fax. (713) 678-1878

### Transportation Work Ticket

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/26/2008  
CES Environmental Services, Inc.

Client : \_\_\_\_\_

Phone : 7136761460

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_

Manifest # : 72545

Ticket : 72545

Consignee : South Coast Terminals (Wallisville Rd.)

Signature \_\_\_\_\_

Leave CES Yard : 10:00	Arrive At Destination : 1025
Arrive At Customer : _____	Begin Unloading : 10:50
Begin Loading : _____	Finish Unloading : 11:50
Finish Loading : _____	Leave Destination : 12:00
Leave Customer : _____	Arrive At CES Yard : _____

Customer PO # : _____	Total Hours : _____	CES Unload: <input type="checkbox"/>
-----------------------	---------------------	--------------------------------------

Gross Weight : _____	Ending Odometer : _____
Tare Weight : 1	Beginning Odometer : _____
Net Weight : _____	Total Miles : _____

Driver : Sanders, Preston  
Signature : *Preston Sanders*  
Tractor # : 295  
Trailer # : 256  
Tote # : \_\_\_\_\_  
Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000491



## JOB INFORMATION PROFILE

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Customer : CES Environmental Services, Inc.

Driver : Sanders, Preston

Address : 4904 Griggs Rd

Helper :

City,State,Zip : Houston TX , 77021

Date : 9/26/2008

Time : 0800

CES Contact : Sean Easton (713) 416 - 4160

Truck # 295

Trailer # 256

### Job Description :

\*\*OFFLOAD TIME IS AT 11am

Reference# at SouthCoast is 618905

BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES

1. Hook up to loaded trailer #256
2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

ID #: 72545

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

Open :	24:00 HR
Close:	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

Name:	CES
Number:	(713) 676-1460

##### AFTER HOURS CONTACT:

Name:	CES
Number:	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

Open :	06:00 AM
Close:	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

Name:	SOUTHCOAST
Number:	(713) 671-5421

##### AFTER HOURS CONTACT:

Name:	Samatha Weaver
Number:	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

IF YES, P.O. #:

##### PPE REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

IF YES, WHAT?

Safety

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPEP PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

BOX NUMBER:

EPAHO048000492

<b><u>CES OWNS BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER OWNS BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>CES RENTED BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER RENTED BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>AMOUNT OF HOSE NEEDED:</u></b>	<input type="text" value="60ft"/>	<b><u>DRUM DOLLY NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>SIZE:</b>	<input type="text" value="2 or 3"/>	<b><u>PALLET JACK NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b><u>LOADING FROM (i.e. Tank):</u></b>	<input type="text" value="Tank"/>	<b><u>CAN CUSTOMER LOAD WITH FORKLIFT</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>SIZE OF FITTING:</b>	<input type="text" value="3"/>	<i>Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.</i>	
<b>TYPE OF FITTING:</b>	<input type="text" value="Cam Lock"/>		
<b><u>FIELD SERVICE WORK</u></b>			
<b><u>HELPER REQUIRED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>IF YES, HOW MANY?</b>	<input type="text" value="0"/>
<b><u>EQUIPMENT NEEDED:</u></b>			

Thursday, September 25, 2008

Page 2 of 2

EPAHO048000493

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

72545

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EE Stop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

**Reference #ROS**

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 43 CFR 390.500 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	TT	38800	P	Non DOT regulated recovered organic skimmings

Shipper : CES Environmental Services, Inc.

Per : 6022109 Signature : [Signature] Date : 09/26/08

Carrier CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Receiving Facility South Coast Terminals (Wallisville Rd.)

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

White (Generator Return Copy)

Yellow (Transporter Copy)

☒ Pink (Receiving Facility Copy)

Golden Red (Generator 1st Copy)

EPAHQ048000494



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

Date : 9/26/2008  
CES Environmental Services, Inc.

Manifest # : \_\_\_\_\_

Client : \_\_\_\_\_

Ticket : 72545

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : \_\_\_\_\_  
Arrive At Customer : \_\_\_\_\_  
Begin Loading : \_\_\_\_\_  
Finish Loading : \_\_\_\_\_  
Leave Customer : \_\_\_\_\_

Arrive At Destination : \_\_\_\_\_  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : \_\_\_\_\_  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

CES Unload:



Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_  
Beginning Odometer : \_\_\_\_\_  
Total Miles : \_\_\_\_\_

Driver : Sanders, Preston

Tractor # : 295

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 256

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000495

**CES Environmental  
Services, Inc.**

**TRUCK - 283**

Bill Of Lading # :

72544

**TRAILER - 270**

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EE Slop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

**Reference #ROS**

11a)  
11b)  
11c)  
11c)

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**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	40700	P	Non DOT regulated recovered organic skimmings
----	---	----	-------	---	---

**Shipper :** CES Environmental Services, Inc.

Per : Go de Troy Signature : [Signature] Date : 09/26/08

**Carrier :** CES Environmental Services, Inc.

Per : PETER SEMIER JR Signature : [Signature] Date : 9-26-08

**Receiving Facility :** South Coast Terminals (Wallisville Rd.)

Per : Chris Lauer Signature : [Signature] Date : 9-26-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000496



**CES Environmental  
Services, Inc.**

TRUCK-283

Bill Of Lading # :  
TRAILER-270

72544

Folder ID : Lubrizol (Lubrizol - Deer Park)  
EC Stop Oil Project

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

**Reference #ROS**

11a)  
11b)  
11c)  
11c)

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**CONSIGNEE TO :**

South Coast Terminals (Wallisville Rd.)  
7401 Wallisville Road  
Houston, TX 77020

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

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Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	1	TT	40700	P	Non DOT regulated recovered organic skimmings
----	---	----	-------	---	---

Shipper : CES Environmental Services, Inc.

Per :

Signature :

Date :

09/26/08

Carrier : CES Environmental Services, Inc.

Per :

Signature :

Date :

9-26-08

Receiving Facility : South Coast Terminals (Wallisville Rd.)

Per :

Signature :

Date :

9-26-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000497

185493

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-26-08

09:56:36

10260 1b GROSS STEERING

14180 1b GROSS DRIVE

10140 1b GROSS TRAILER

34580 1b GROSS ALL AXLES

WORK ORDER # 61890Y

CARRIER CES

COMMODITY

TRACTOR # 283

TRAILER # 270

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000498



185493

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-26-08

09:36:36

10240 1b GROSS STEERING

14100 1b GROSS DRIVE

10140 1b GROSS TRAILER

34500 1b GROSS ALL AXLES

WORK ORDER # 619904

CARRIER CTS

COMMODITY

TRACTOR # 283

TRAILER # 270

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000499

185469

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-26-08

07:51:40

10900 1b GROSS STEERING

32280 1b GROSS DRIVE

31940 1b GROSS TRAILER

75120 1b GROSS ALL AXLES

WORK ORDER # 618904

CARRIER CES

COMMODITY

TRACTOR # 283

TRAILER # 270

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000500

185469

South Coast Terminals

Custom Chemical and Lubricant Services  
Blending/Finishing/Packaging/Bulk Storage



09-26-08

07:51:40

10900 16 GROSS STEERING

32280 16 GROSS DRIVE

31940 16 GROSS TRAILER

75120 16 GROSS ALL AXLES

WORK ORDER #

CARRIER

COMMODITY

TRACTOR #

TRAILER #

618904

LES

283

270

South Coast Terminals, Inc. • 7401 Wallisville Road • Houston, Texas 77020-3595 • Phone: 713/672-2401

EPAHO048000501



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1678

**Transportation Work Ticket**

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E8 Stop Oil Project

**Date :** 9/26/2008

**Manifest # :** \_\_\_\_\_

CES Environmental Services, Inc.

**Client :** \_\_\_\_\_

**Ticket :** 72044

**Phone :** 7136761460

**Consignee :** South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

**Transporter :** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Leave CES Yard :** 7:10

**Arrive At Destination** 7:45

**Arrive At Customer :** 7:45

**Begin Unloading :** \_\_\_\_\_

**Begin Loading :** \_\_\_\_\_

**Finish Unloading :** \_\_\_\_\_

**Finish Loading :** \_\_\_\_\_

**Leave Destination :** 10:05

**Leave Customer :** \_\_\_\_\_

**Arrive At CES Yard :** \_\_\_\_\_

**Customer PO #:** \_\_\_\_\_

**Total Hours:** \_\_\_\_\_

**CES Unload:** ☐

**Gross Weight :** \_\_\_\_\_

**Ending Odometer :** 2142741

**Tare Weight :** \_\_\_\_\_

**Beginning Odometer :** 2142591

**Net Weight :** \_\_\_\_\_

**Total Miles :** \_\_\_\_\_

**Driver :** Semien, Peter

**Tractor # :** 283

**Tote # :** \_\_\_\_\_

**Signature :** Peter Semien

**Trailer # :** 270

**Box # :** \_\_\_\_\_

**Job Comments/Equipment :** \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000502



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1876

**Transportation Work Ticket**

2143343

Folder ID : Lubrizol (Lubrizol - Deer Park)  
E8 Slop Oil Project

Date : 9/26/2008

Manifest # : \_\_\_\_\_

CES Environmental Services, Inc.

Client : \_\_\_\_\_

Ticket : 72544

Phone : 7136761460

Consignee : South Coast Terminals (Wallisville Rd.)

Transporter : CES Environmental Services, Inc.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 7:10  
Arrive At Customer : 7:45  
Begin Loading : \_\_\_\_\_  
Finish Loading : \_\_\_\_\_  
Leave Customer : \_\_\_\_\_

Arrive At Destination 7:45  
Begin Unloading : \_\_\_\_\_  
Finish Unloading : 10:05  
Leave Destination : \_\_\_\_\_  
Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours : \_\_\_\_\_

CES Unload: ☐

Gross Weight : \_\_\_\_\_  
Tare Weight : \_\_\_\_\_  
Net Weight : \_\_\_\_\_

Ending Odometer : 2142791  
Beginning Odometer : 2142591  
Total Miles : \_\_\_\_\_

Driver : Samuel Peter

Tractor # : 283

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 270

Box # : \_\_\_\_\_

CHECK TRUCK 283 READY TO START UP

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000503



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
E6 Slop Oil Project

**Customer :** CES Environmental Services, Inc.

**Address :** 4904 Griggs Rd

**City,State,Zip :** Houston TX , 77021

**CES Contact :** ( ) -

**Driver :** Semien, Peter

**Helper :**

**Date :** 9/26/2008

**Time :** 0700

**Truck #** 283

**Trailer #** 270

### Job Description :

\*\*OFFLOAD TIME IS AT 8:30am

Reference# at SouthCoast is 618904

BEING ON TIME IS CRITICAL, LARGE FEE IF MORE THAN 15MIN LATES

1. Hook up to loaded trailer #270
2. Haul load to South Coast on Wallisville Road offload as directed  
South Coast Terminals  
7401 Wallisville Road  
Houston, TX

**ID #:** 72544

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	24:00 HR
<b>Close:</b>	24:00 HR

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1460

##### AFTER HOURS CONTACT:

<b>Name:</b>	CES
<b>Number:</b>	(713) 676-1460

#### RECEIVING INFORMATION

##### OPERATION HOURS:

<b>Open :</b>	06:00 AM
<b>Close:</b>	02:00 PM

##### SHIPPING/RECEIVING CONTACT:

<b>Name:</b>	SOUTHCOAST
<b>Number:</b>	(713) 671-5421

##### AFTER HOURS CONTACT:

<b>Name:</b>	Samatha Weaver
<b>Number:</b>	(713) 671-5421

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Hard hat, safety glasses, nomex, steel toe boots

##### HACSC REQUIRED:

☒ YES ☐ NO

**IF YES, WHAT?**

Safety

##### CAN CUSTOMER LOAD US:

☒ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☒ NO

##### ROPPER PUMP:

☐ YES ☒ NO

##### BOX LINER REQUIRED

☐ YES ☒ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☒ DOES NOT MATTER

**BOX NUMBER:**

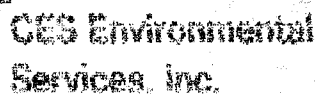
EPAHO048000504

<b><u>CES OWNS BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER OWNS BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>CES RENTED BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO	<b><u>CUSTOMER RENTED BOX:</u></b>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><u>AMOUNT OF HOSE NEEDED:</u></b>	<input type="text" value="60ft"/>	<b><u>DRUM DOLLY NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>SIZE:</b>	<input type="text" value="2 or 3"/>	<b><u>PALLET JACK NEEDED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b><u>LOADING FROM (i.e. Tank):</u></b>	<input type="text" value="Tank"/>	<b><u>CAN CUSTOMER LOAD WITH FORKLIFT</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>SIZE OF FITTING:</b>	<input type="text" value="3"/>	<i>Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.</i>	
<b>TYPE OF FITTING:</b>	<input type="text" value="Cam Lock"/>		
<b><u>FIELD SERVICE WORK</u></b>			
<b><u>HELPER REQUIRED:</u></b>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>IF YES, HOW MANY?</b>	<input type="text" value="0"/>
<b><u>EQUIPMENT NEEDED:</u></b>			

Thursday, September 25, 2008

Page 2 of 2

EPAHO048000505



72544

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

Reference #R09

100-100000

**SECRET**

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 100. 1.100

1990-1991

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery is said destination if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediaries.

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## CAREER

**CES Environmental Services, Inc.**

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "perishable or dangerous weight."

Intermodal Certificate. All information required by Federal Highway Administration regulations at 49 CFR 390.540 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper agrees to comply with the foregoing rules.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	U	40700	F	Non DOT regulated recovered organic skimmings

Shipper: CEA Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

**Carrier:** CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Receiving Facility South Coast Terminals (Wallisville Rd.)

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

### While (Generator Return Code)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHQ048000506





**CES Environmental  
Services, Inc.**

1904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

**Folder ID :** Lubrizol (Lubrizol - Deer Park)  
ES Slop Oil Project

**Date :** 9/26/2008

**Manifest # :** \_\_\_\_\_

CES Environmental Services, Inc.

**Client :** \_\_\_\_\_

**Ticket :** 72544

**Phone :** 7136761460

**Consignee :** South Coast Terminals (Wallisville Rd.)

CES Environmental Services, Inc.

**Transporter :** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Leave CES Yard :** \_\_\_\_\_

**Arrive At Destination** \_\_\_\_\_

**Arrive At Customer :** \_\_\_\_\_

**Begin Unloading :** \_\_\_\_\_

**Begin Loading :** \_\_\_\_\_

**Finish Unloading :** \_\_\_\_\_

**Finish Loading :** \_\_\_\_\_

**Leave Destination :** \_\_\_\_\_

**Leave Customer :** \_\_\_\_\_

**Arrive At CES Yard :** \_\_\_\_\_

**Customer PO #:** \_\_\_\_\_

**Total Hours:** \_\_\_\_\_

**CES Unload:** ☐

**Gross Weight :** \_\_\_\_\_

**Ending Odometer :** \_\_\_\_\_

**Tare Weight :** \_\_\_\_\_

**Beginning Odometer :** \_\_\_\_\_

**Net Weight :** \_\_\_\_\_

**Total Miles :** \_\_\_\_\_

**Driver :** Semjen, Peter

**Tractor # :** 283

**Tote # :** \_\_\_\_\_

**Signature :** \_\_\_\_\_

**Trailer # :** 270

**Box # :** \_\_\_\_\_

**Job Comments/Equipment :** \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000507

# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

22072

PO # <b>70701</b>	Customer: <b>CES</b>	Date: <b>09.04.08</b>
Tractor	Address:	Time: <b>5:06p</b>
Trailer / Container Number <b>4-1047</b>	Dropped By:	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☒ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1				
2	<b>ROS</b>			
3				
4	<b>recovered oil skimming</b>			
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>70.1</b> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sup>2</sup> (<35 ppm) #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <b>JE</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <b>LOH</b>
8 Detergent Wash, Rinse & Dry	<b>/</b>	<b>Lubrizol EG Slop Oil</b>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<b>/</b>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **SC** Date: **9-4-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000508

**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22072**

PO # <b>70701</b>	Customer: <b>CES</b>	Date: <b>09.04.08</b>
Tractor	Address:	Time: <b>5:06p</b>
Trailer / Container Number <b>LT-1047</b>	Dropped By:	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1				
2	<b>ROS</b>			
3				
4	<b>recovered oil skimming</b>			
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>01</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sup>2</sup> (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>JE</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <b>ERTH</b>
8 Detergent Wash, Rinse & Dry	<b>/</b>	<b>Lubrizol EG Stop Oil</b>
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	<b>/</b>	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **SC** Date: **9-11-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO048000509

**CES Environmental Services**  
Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

Lubrizol (Deer Park)  
EL6 slop oil project

**TANK WASH WORK ORDER**

24047

PO # <b>71175</b>	Customer: <b>CES</b>	Date: <b>09.10.08</b>
Tractor	Address:	Time: <b>2:12p</b>
Trailer / Container Number <b>243</b>	Dropped By: <b>Martin Raymond</b>	Need By:

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>ROS</b> <b>only water</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5%-23.5%) #1 <b>10</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>10</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>10</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>10</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: <b>JE</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JE** Date **9-10-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

EPAHO048000510

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****24047**

PO # <b>71175</b>	Customer: <b>CES</b>	Date: <b>09.10.08</b>
Tractor	Address:	Time: <b>2:12p</b>
Trailer / Container Number <b>243</b>	Dropped By: <b>Marvin Raymond</b>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>ROS</b> <b>only water</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>0</b> #2 <b>0</b> #3 <b>0</b> #4 <b>0</b> #5 <b>0</b>
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 <b>0</b> #3 <b>0</b> #4 <b>0</b> #5 <b>0</b>
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 <b>0</b> #3 <b>0</b> #4 <b>0</b> #5 <b>0</b>
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 <b>0</b> #3 <b>0</b> #4 <b>0</b> #5 <b>0</b>
5 Steam Only (Per Hour)		Signature: <b>JE</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry	✓	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge	✓	
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **JE** Date **9-10-08**

Inspected By: \_\_\_\_\_ Date \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000511

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22077**

PO # <b>70707</b>	Customer: <b>CES</b>	Date: <b>09.05.08</b>
Tractor	Address:	Time: <b>9:35 a</b>
Trailer / Container Number <b>LT-1264</b>	Dropped By: <b>per Chris</b>	Need By: <b>ASAP</b>

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>oil skimming</b>			
2				
3	<b>city water</b>			
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>10</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature <b>CP</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <b>1st</b>
8 Detergent Wash, Rinse & Dry	<input checked="" type="checkbox"/>	<b>Wbrizol</b>
9 Caustic Wash & Dry	<input checked="" type="checkbox"/>	<b>E6 Slop oil</b>
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		
18 Hand Labor (# Men / # Hours)		Authorized Additional Services:
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **CP** Date: **9-5-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000512

**CES Environmental Services**

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****22077**

PO # <b>70707</b>	Customer: <b>CES</b>	Date: <b>09.05.08</b>
Tractor	Address:	Time: <b>9:35a</b>
Trailer / Container Number <b>LT-1264</b>	Dropped By: <b>per Chris</b>	Need By: <b>ASAP</b>

**CONTAINER TYPE:** ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>oil skimming</b>			
2				
3	<b>city water</b>			
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>0</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <b>0</b> #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 <b>0</b> #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 <b>0</b> #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature <b>C.P.</b>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments: <b>Wbr 201</b>
8 Detergent Wash, Rinse & Dry		<b>E6</b>
9 Caustic Wash & Dry		<b>Stop</b>
10 Caustic Wash, Rinse & Dry		<b>0.1</b>
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **C.P.** Date: **9-5-08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000513

Date	Trailer	Document	Wt % Water	Oil Content	Wt% Ash	Vol% Rag Layer	Vol% Solids	Gallons
7/29	271	68897	28	36	0.68	34	2	3837
7/29	205	69048	28	34	0.53	32	6	3082
7/29	233	68908	16	54	1.55	24	6	4115
7/29	206	68901	24	57	1.73	18	1	3727
7/30	228	68911	30	46	2.29	20	4	5116
7/30	228	68909	18	48	1.69	29	5	3997
7/30	LT1047	68910	17	49	1.98	34	0	5760
<b>Average</b>			<b>23.00</b>	<b>46.29</b>	<b>1.49</b>	<b>27.29</b>	<b>3.43</b>	<b>4253.43</b>

If load is outside of these parameters contact Jenny or Matt for pricing



# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

23876

PO # 72469	Customer: CES	Date: 9.26.08
Tractor E6 Slope Oil	Address:	Time: 2:14p
Trailer / Container Number 2510	Dropped By: Scott S.	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	ROS oil water			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>20.1</u> #2 _____ #3 _____ #4 _____ #5 _____
2 Quick Rinse		LEL (<10%) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
3 Cold Water Rinse		CO <sup>2</sup> (<35 ppm) #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2 _____ #3 _____ #4 _____ #5 _____
5 Steam Only (Per Hour)		Signature: <u>JR</u>
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: JR Date: 9-27-08

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000515

# CES Environmental Services

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

## TANK WASH WORK ORDER

23876

PO # 72469	Customer: CES	Date: 9.26.08
Tractor E6 Slop Oil	Address:	Time: 2:14p
Trailer / Container Number 2510	Dropped By: Scott S.	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☒ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1				
2	ROS			
3	oil water			
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 20.1 #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO2 (<35 ppm) #1 0 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: J.R.
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		Comments:
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Cleaned By: J.R. Date: 9-27-08

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000516

## Jennifer Rust

---

**From:** Jennifer Rust  
**Sent:** Friday, August 01, 2008 5:02 PM  
**To:** Matt Bowman (mbowman@cesenvironmental.com)  
**Subject:** Math again...Lubrizol E6 Slop Oil  
**Attachments:** image001.jpg

South Coast tank #72 = \$3,000 / month  
South Coast tank #73 = \$3,500 / month  
Frak tanks \$45 / day = \$1,350 / month

So here goes the math part ☺  
350,000 gallons / 5,000 gallons per load = 70  
Total cost of tank rentals for 2 months (60 days) = \$15,700

Since CES will be cleaning & returning there is no charge to factor in for that (unless you want to work up a figure with CES man hours / equipment, ect.)

The frak tanks were already onsite (we were washing them out for return to rain for rent from another job) so there was no delivery fee.

Which brings us to a "total" cost of \$224.29 / per load

$13,000 / 70 = \$224.29$

Thank You,

***Jenny Rust***



Office: 713-676-1460

Direct: 713-800-7913

Cell: 713-367-8581

Fax: 713-676-1676

[jrust@cesenvironmental.com](mailto:jrust@cesenvironmental.com)

Visit us at <http://cesenvironmental.com>



Rain  
for  
Rent Houston

## Rental Estimate

www.rainforrent.com

2712 Battleground Rd  
La Porte, TX 77571  
Phone: 281-479-4500  
Fax: 281-479-3092

Estimate Number: 10-017-230152

Prepared By: Tim Cox

Customer: Ces Environmental Services, Inc

Customer ID: 171290

Address: 4904 Griggs Rd

City/State: Houston, TX 770213208

Contact: Al Longoria

Office: 713-800-7912

Fax:

Job Description:

Storage

Location:

CES Yard

Materials: Waste water and oil

\*Rain for Rent Cycle = 28 Days.

238941  
239990  
205056 ← not 1450201

### Rental Items

Qty	Unit	Duration	Item	Description	Day	Week	*Cycle	Extension
3	Each	3 Day	+560205	TANK-BILEVEL UNCTD	\$45.00	\$0.00	\$0.00	\$405.00

Rental Sub Total: \$405.00

Sub Total: \$405.00

\*The Terms and Conditions of the Rain For Rent Rental and Acute Hazardous Waste Agreements, Credit Application, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer and no other agreement in any way modifying or adding to any of said Terms and Conditions will be binding upon Rain For Rent unless made in writing and signed by a Rain For Rent Corporate Officer.

\*Payment terms are net 30 days from invoice date. A 1.5% month late charge will be made on any past due invoices.

\*Estimate is valid for 30 days and is subject to credit approval.

\*Availability subject to change without notice.

\*Estimates are based on Customer supplied information and are subject to change based on actual requirements and usage.

Est. Delivery Hauling	\$0.00
Est. Pick-up Hauling	\$0.00
Est. Install Labor	\$0.00
Est. Removal Labor	\$0.00
Est. Services	\$0.00

( Does Not Include Sales Tax )

Estimate Total: \$405.00

Date Prepared: 7/31/2008

Valid Until: 8/30/2008 2:00:00 AM

Customer

Date

By signing this estimate, customer represents that customer has read and agreed to all terms of this estimate, including those on Terms & Conditions page and those on the Additional Specifications page (if applicable).

Printed 8/1/2008 3:44 PM

Page 2 of 5

Estimate 10-017-230152 Confidentiality Notice: This quotation and any associated document(s) are privileged and confidential, and are intended for the sole use of the addressee(s). They cannot be used, circulated, duplicated, quoted or otherwise referred to or disclosed to third parties for any reason without the written consent of an Officer of Western Oilfields Supply Company dba/Rain for Rent. If you have received this information in error, please immediately contact us at rlake@rainforrent.com or by telephone at 661-387-6173. Thank you.

EPAHO048000518

M-power chemicals (M-power chemical  
Brookline) Production waste

 Sparco™  
File Folders  
SP111-1/3

## Customer Special Requests/Requirements

P.O. Required:

☐ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
7-8-08 Analysis - Mercury	24.00	110.00
4.30	86.00	
8/21 Analysis Mercury	50	140.00
5.10 4.50		90.00
Box delivery/return (Inc FSC)		200.00
Trans 7.25		647.50
33% FSC		213.68
Disposal - Republic 4052604 20yd	277.43	1700.00
Crush	22.75	22.75
Box Rental - RFR 2 dy	189.11	30.00
Box liner - RFR		35.00
Box V-sheet		150.00
1% Compliance	25.04	25.04
Sales Tax	5.36	5.36
Invoice # 31017	519.69	2529.33
5.10 100.49	2009.64	

**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	M-Power Chemicals
Contact:	Alan Ebert
Address:	30653 FM 529 Brookshire, TX 77423
Phone:	281-371-2600
Fax:	281-371-2601

Salesperson:	Brauchman
Assigned:	Unassigned

Folder ID #	Attached
-------------	----------

Job Contact:	Alan Ebert / Jaime Ibarra
Phone:	Cell: 744/6011 713-320- / 832-971-5188
Fax:	

P.O. Required:	Y	N
City of Houston:	Y	N

Fuel Surcharge:	Y	N
4-hour Minimum:	Y	N

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

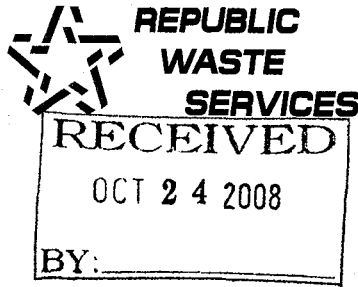
Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Analysis				Cost x 1.3 + 25 <sup>00</sup>
Disposal class I			07	60 <sup>00</sup>
Trans.				
Box Delivery/Return	Ream 4 Mat (Incl FSC)		150 <sup>00</sup>	200 <sup>00</sup>
Liner				35 <sup>00</sup>
Box Rental			10 <sup>00</sup> /day	15 <sup>00</sup> /day
Trans				70 <sup>00</sup>
FSC				570
Box Rinse				150 <sup>00</sup>

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO048000521

RWS-SEABREEZE LANDFILL  
10310 FM 523  
ANGLETON TX 77515



Remit to:  
REPUBLIC WASTE SERVICES  
SEABREEZE ENVIRONMENTAL L/F  
PO BOX 567  
ANGLETON TX 77516  
Invoice # 7260 Invoice Date 10/16/08

Bill To

CES ENVIRONMENTAL SERVICE  
4904 GRIGGS ROAD  
HOUSTON TX 77021

Service Address  
SEABREEZE ENV LANDFILL

10310 FM 523  
ANGLETON TX 77515  
Cust#: 60-96984 2



Please detach here & include with your payment. THANK YOU \$ Amount Enclosed

RWS-SEABREEZE LANDFILL

Date	Description	Qty	Rate	Total
10/01/08	# 578656 CL1 SLUDGE WET-TN O CES1	8.82	52.000	458.64
10/01/08	# 578656 FUEL SURCHARGE O/S CES1	458.64		37.61
10/01/08	# MANIFEST 004252593JJK		CESTSD 90206091	
10/01/08	# 578856 CL1 SOLIDS DRY-TN O CES1	7.02	39.520	277.43
10/01/08	# 578856 FUEL SURCHARGE O/S CES1	277.43		22.75
10/01/08	# MANIFEST 004252604 JJK		m Power 300.18	
10/02/08	# 579106 BULK SOLID O/S CES1	20.00	9.880	197.60
10/02/08	# 579106 FUEL SURCHARGE O/S CES1	197.60		16.20
10/02/08	# MANIFEST 004252622JJK		NOITEX PASTE 213.80	
10/02/08	# 579211 CL1 SLUDGE WET-TN O CES1	19.76	52.000	1,027.52
10/02/08	# 579211 FUEL SURCHARGE O/S CES1	1027.52		84.26
10/02/08	# MANIFEST 004252617JJK		CESTSD 90206091	
10/02/08	# 579286 CL1 GALLON O/S CES1	6000.00	.420	2,520.00
10/02/08	# 579286 FUEL SURCHARGE O/S CES1	2520.00		206.64
10/02/08	# MANIFEST 004252613 JJK		REAGENS Purchase Tail Oil 2726.64	
10/03/08	# 579412 CL1 SOLIDS DRY-TN O CES1	21.66	39.520	856.00
10/03/08	# 579412 FUEL SURCHARGE O/S CES1	856.00		70.19
10/03/08	# MANIFEST 004252669JJK		CESTSD 90224091	
10/03/08	# 579489 CL1 SLUDGE WET-TN O CES1	19.65	52.000	1,021.80
10/03/08	# 579489 FUEL SURCHARGE O/S CES1	1021.80		83.79
10/03/08	# MANIFEST 004252660JJK		CESTSD 90206091	
10/03/08	# 579561 SPECIAL WASTE-YD O/ CES1	15.00	10.240	153.60
10/03/08	# 579561 FUEL SURCHARGE O/S CES1	153.60		12.60
10/03/08	# MANIFEST 004252657JJK		CESTSD 90234092 166.20	
10/03/08	# 579662 CL1 SLUDGE WET-TN O CES1	19.93	52.000	1,036.36
10/03/08	# 579662 FUEL SURCHARGE O/S CES1	1036.36		84.98
10/03/08	# MANIFEST 004252661 JJK			
10/04/08	# 579802 CL1 SLUDGE WET-TN O CES1	8.17	52.000	424.84
10/04/08	# 579802 FUEL SURCHARGE O/S CES1	424.84		34.84
10/04/08	# MANIFEST 004252685JJK		CESTSD 90206091	

ACCOUNT STATUS AS OF THIS BILLING

90206091 = 11,398.92  
934.72  
14 LOADS 12,333.64

90224091 = 1889.45  
154.93  
5 LOADS 2044.38

(Cont.)



SEABREEZE ENVIROMENTAL LANDFILL  
REPUBLIC WASTE SERVICES OF TEXAS  
P.O. BOX 567 ANGLETON, TX. 77516  
(979)864-4442

Ticket: 578856  
Date: 10/1/2008  
Time In: 14:54:24  
Time Out: 15:37:18

Truck: CES1  
Customer: 1-96984/CES Enviromental Service  
4904 Griggs Rd.  
Houston, TX 77021-

Gross: 53200 lb In Scale 2  
Tare: 39160 lb Out Manual Wt M  
Net: 14040 lb  
Net Tons: 7.02 Cuyds: 20.00

Profile: 08-0165/CES/POLYMERIZED OI

Comment: MANIFEST 004252604 JJK

Origin	Materials & Services	Quantity	Unit
NA/NON APP	100% of 0133/C1 SOLIDS-TON - DRY	7.02	Tons
NA/NON APP	FUELSUR/FUEL FEE	0.00	%

Driver:



Deputy Weighmaster:

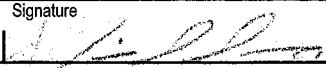
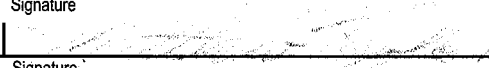
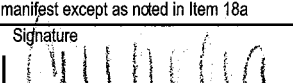
AURELIA JUAREZ

EPAHO048000523

27-4673

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone (281) 371-2600	4. Manifest Tracking Number 004252604 JJK		
5. Generator's Name and Mailing Address K-DEP Chemical, Inc. 30653 FM 529 Brookshire, TX 77433 Generator's Phone: (281) 371-2600			Generator's Site Address (if different than mailing address) K-DEP Chemical, Inc. 30653 FM 529 Brookshire, TX 77433 (281) 371-2600				
6. Transporter 1 Company Name LES Environmental Services, Inc.			State ID: TX000		U.S. EPA ID Number TX000000001		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Residue Waste Services of Texas, LTD 10310 FM 523 Angleton, TX 77510 Facility's Phone: (281) 613-7834			State ID: TX000		U.S. EPA ID Number N/A		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. Non-HCFRA/Non-DOE Regulated Material	1		20		0250-013
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information Produce Waste 2) 05-0185							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name James Horro			Signature 		Month Day Year 10 1 08		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature 		Month Day Year		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number	
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)					Month Day Year	
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name Cynthia March		Signature 		Month Day Year 10 1 08		

SEABREEZE ENVIROMENTAL LANDFILL  
REPUBLIC WASTE SERVICES OF TEXAS  
P.O. BOX 567 ANGLETON, TX. 77516  
(979)864-4442

Ticket: 578856  
Date: 10/1/2008  
Time In: 14:54:24  
Time Out: 15:37:18

Truck: CES1  
Customer: 1-96984/CES Enviromental Service  
4904 Griggs Rd.  
Houston, TX 77021-

Gross: 53200 lb In Scale 2  
Tare: 39160 lb Out Manual Wt M  
Net: 14040 lb  
Net Tons: 7.02 Cuyds: 20.00

Profile: 08-0165/CES/POLYMERIZED OI

Comment: MANIFEST 004252604 JJK

Origin	Materials & Services	Quantity	Unit
NA/NON APP	100% of 0133/C1 SOLIDS-TON - DRY	7.02	Tons
NA/NON APP	FUELSUR/FUEL FEE	0.00	%

Driver: \_\_\_\_\_

Deputy Weighmaster: \_\_\_\_\_  
AURELIA JUAREZ

EPAHO048000525



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : M-power Chemicals  
Production Waste

Date : 10/1/2008

Manifest # : \_\_\_\_\_

M-Power Chemicals, L.C.

Client : \_\_\_\_\_

Ticket : 72825

Phone : 2813712600

Consignee : Republic Waste Services of Texas,  
LTD

Transporter : CES Environmental Services, Inc.

Signature *[Signature]* 10/1-08

Signature *[Signature]*

Leave CES Yard : 7:30

Arrive At Destination : 2:50

Arrive At Customer : 10:30

Begin Unloading : 3:10

Begin Loading : 10:45

Finish Unloading : 3:30

Finish Loading : 12:00

Leave Destination : 3:40

Leave Customer : 12:15

Arrive At CES Yard : 4:15

Customer PO #:

Total Hours:

9.25

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : 246602

Tare Weight : \_\_\_\_\_

Beginning Odometer : 276374

Net Weight : \_\_\_\_\_

Total Miles : 228

Driver : Taylor, Matthew

Tractor # : 280

Tote # : \_\_\_\_\_

Signature : *[Signature]*

Trailer # : 250

Box # : 274673

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000526

RENTAL RETURN NUMBER

RENTAL

M power  
30653 FM 529  
Brookshire

B  
I  
L  
L  
  
T  
O

Ces ENV,

## Memo of Deliver

RENTAL CONTRACT NUMBER

[illegible]

"This sale/rental is subject to the terms and conditions stated above and on the reverse side, and customer acknowledges that he has read the terms and conditions on both sides of this form and agrees to be bound thereby."

DRIVERS SIGNATURE

DATE \_\_\_\_\_

RECEIVED BY

DATE \_\_\_\_\_

DRIVER: OUTBOUND

# QUALITY ASSURANCE AND SAFETY CHECKLIST

BRANCH NO. 17

DATE 10/1/08

RENTAL / SALES ORDER No. \_\_\_\_\_

- This unit has been inspected and is operationally "fit for use" within the scope and limitations of its intended use.
- Any relevant delivery concerns / condition(s) must be clearly documented in the "COMMENTS" SECTION.

-- Damages beyond normal wear and tear will be billed to the renter.

Renter's Initials X.M.T.

- PUMP UNITS: RENTOR IS ALSO RESPONSIBLE TO CHECK ALL FLUID AND OIL LEVELS AND CHANGE OIL FILTER EVERY 150-HOURS OF OPERATION.
- TANKS: CUSTOMER IS RESPONSIBLE TO ASSURE PV VALVE IS NOT BLOCKED OFF OR MODIFIED AND ONLY MATERIALS AS SPECIFIED ON THE RENTAL AGREEMENT ARE STORED IN UNIT!
- RENTOR IS RESPONSIBLE TO ASSURE RENTAL UNIT IS NOT MODIFIED WHILE IN THEIR CUSTODIAL CARE.

CUSTOMER NAME: <u>CES</u>	RENTAL CUSTOMER'S NUMBER: _____
DELIVERY ADDRESS/LOCATION: <u>M-Power 30653 FM 529</u>	
UNIT MODEL: <u>25yd RT Box</u>	UNIT SERIAL NUMBER: <u>274673</u>
ADDITIONAL DELIVERY COMMENTS: _____	

DELIVERED BY: ACE Fifth A  
PRINT NAME AND INITIAL

RECEIVED BY: X Matthew Taylor M.T.  
PRINT NAME AND INITIAL

FORM No. 306 (REVISED 1/04/2005)

READY TO RENT: INSPECTED BY: \_\_\_\_\_ CERTIFIED BY: Edgar DATE: 9/29/08

✓ CHECKED BOX INDICATES SPECIFIED ITEM AND RELATED ACCESSORIES HAVE BEEN INSPECTED AND ARE IN 'READY TO RENT' CONDITION - DETAILS ON BACKSIDE.

M E C H A N I C	• ALL UNITS [ AS APPLICABLE ]	<input checked="" type="checkbox"/> PAINT CONDITION	<input checked="" type="checkbox"/> Exterior Structural Condition	<input checked="" type="checkbox"/> INTERIOR STRUCTURAL CONDITION	<input type="checkbox"/> Electrical Components	<input checked="" type="checkbox"/> Mechanical Components
		<input type="checkbox"/> Rolling Chassis and/or Trailer Assembly	<input checked="" type="checkbox"/> LADDERS & SAFETY RAILS/CHAINS	<input checked="" type="checkbox"/> VALVES, HANDLES, FLANGES & SEATS		
		<input type="checkbox"/> ALWAYS ENSURE THAT ALL HATCHES, LADDERS AND RAILS ARE SECURELY FASTENED DOWN BEFORE MOVING UNIT!				
	• PUMP UNITS:	<input type="checkbox"/> Fuel Level: OUT [ Delivery] _____ IN [ Return] _____	<input type="checkbox"/> Operating time [HR Meter] OUT [ Delivery] _____ IN [ Return] _____			
		<input type="checkbox"/> Vacuum [hg]: OUT [ Delivery] _____ IN [ Return] _____	<input type="checkbox"/> Mechanical Seal Oil [Color]: OUT [ Delivery] _____ IN [ Return] _____			
		<input type="checkbox"/> Wear Plate Clearance: OUT [ Delivery] _____ IN [ Return] _____	<input type="checkbox"/> Pump End <input type="checkbox"/> Power & Compressor Units <input type="checkbox"/> Belts & Hoses <input type="checkbox"/> Battery & Starter			
	• TANK AND BOX UNITS [ AS APPLICABLE ]	<input type="checkbox"/> Doors & Gaskets	<input checked="" type="checkbox"/> Top Lids / Tarps & Accessories			
	• SRD FILTRATION UNITS:	<input type="checkbox"/> Filter Media	<input type="checkbox"/> Vessel Lids, O-Rings & Gaskets	<input type="checkbox"/> Pressure Gauges		
		<input type="checkbox"/> Back-flush Controller	<input checked="" type="checkbox"/> Filter Pressure Sustaining Valve			

Comment(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

YOUR FEEDBACK IS IMPORTANT TO US! "HELP US BETTER SERVE YOUR NEEDS & EXPECTATIONS" BY RESPONDING TO THIS SURVEY

- RAIN FOR RENT: 1 - 800 - 742 - 7246

## OUR PERSONNEL

PERSONNEL WERE COURTEOUS AND NEAT IN APPEARANCE

PERSONNEL WERE KNOWLEDGEABLE RESPONDING TO ALL YOUR QUESTIONS AND CONCERNS IN A HIGHLY PROFESSIONAL AND TIMELY MANNER.

## RAIN FOR RENT EQUIPMENT

THE RIGHT EQUIPMENT WAS DELIVERED TO THE RIGHT LOCATION ON TIME

EQUIPMENT CONDITION MET OR EXCEEDED YOUR NEEDS AND EXPECTATIONS

EQUIPMENT PERFORMANCE MET OR EXCEEDED YOUR NEEDS AND EXPECTATIONS

WE COULD SERVE YOU BETTER BY:

NAME \_\_\_\_\_ TITLE \_\_\_\_\_  
COMPANY \_\_\_\_\_ ADDRESS \_\_\_\_\_  
PHONE (\_\_\_\_) - \_\_\_\_\_ EXT. \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

FAX (\_\_\_\_) - \_\_\_\_\_ RENTAL / SALES ORDER No. \_\_\_\_\_

Thank YOU for your business! Service Branch # 17 Delivered By: ACE Fifth

VISIT our WEBSITE <http://www.rainforrent.com> for solutions to your temporary liquid handling and filtration challenges!

EPAHO048000528

229724

229724

**CES Environmental Services**

Container / Tank Cleaning Division  
4904 Griggs Rd. • Houston, TX 77021  
Phone: (713) 676-1460 • Fax: (713) 676-1676

**TANK WASH WORK ORDER****23903**

PO # <b>72825</b>	Customer: <b>CES</b>	Date: <b>10.01.08</b>
Tractor <b>280</b>	Address:	Time: <b>4:41p</b>
Trailer / Container Number <b>274673</b>	Dropped By: <b>Matt Taylor</b>	Need By:

CONTAINER TYPE: ☐ TOTE BIN ☐ ROLL DOOR BOX ☐ ISO CONTAINER ☐ DRY BULK  
☐ TANK TRAILER ☒ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK

Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1	<b>NH Solids</b>			
2				
3				
4				
5				

CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <b>2</b> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2 #3 #4 #5
3 Cold Water Rinse		CO <sub>2</sub> (<35 ppm) #1 #2 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: _____
6 Steam & Dry		Stripper Usage: _____
7 Rinse, Steam & Dry		Comments: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____
8 Detergent Wash, Rinse & Dry		
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry		
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services: _____
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		

Cleaned By: **SL** Date: **10/2/08**

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss.

CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

EPAHO048000529

27-4673

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (281) 371-2600	4. Manifest Tracking Number <b>004252604 JJK</b>		
5. Generator's Name and Mailing Address Power Chemical, Inc. 30653 FM 529 Brookshire, TX 77433 Generator's Phone: (281) 371-2600			Generator's Site Address (if different than mailing address) Power Chemical, Inc. 30653 FM 529 Brookshire, TX 77433				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID: 48000		U.S. EPA ID Number TX0000000001		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Produce Waste Services of Texas, Ltd. 10310 FM 529 Angleton, TX 77512 Facility's Phone: (409) 669-7834			State ID: 48000		U.S. EPA ID Number N/A		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		Non-HCF/Non-DOT Regulated Material					(25) 47L
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Produce Waste							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offor's Printed/Typed Name: <u>James Horne</u> Signature: <u>[Signature]</u> Month: <u>10</u> Day: <u>1</u> Year: <u>1988</u>							
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ Facility's Phone: _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <u>Guillermo Hernandez</u> Signature: <u>[Signature]</u> Month: _____ Day: _____ Year: _____							





# RAIN FOR RENT

HOUSTON  
PO BOX 562  
DEER PARK, TX 77536-9998  
281-479-4500

RECEIVED  
OCT 07 2008

BY: \_\_\_\_\_

## INVOICE

BILL TO: CES ENVIRONMENTAL SERVICES, INC  
4904 GRIGGS RD  
HOUSTON TX 770213208

SHIP TO: M-POWER  
30653 FM529  
BROOKSHIRE TX 77423

INVOICE #: 017029499  
Control #: R0115327  
INVOICE DATE: 10/03/2008  
PRINTED DATE: 10/06/2008  
CONTRACT#: 017005899-001  
DIVISION: 017  
PO#: 08 72825

CUSTOMER: 171290  
TEL: 713-676-1460  
TERMS: NET 30  
SALESMAN: 32367  
PAGE: 1



BILLING FROM 10/1/08 THRU RETURN DATE OF 10/2/08 (2 - DAYS)  
\*\*\*\*\*COMPLETE RETURN\*\*\*\*\*

IT HAS BEEN A PLEASURE SERVING YOU!  
WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE  
PLACED IN US. AGAIN, THANK YOU.

M-power

PRODUCT # DESCRIPTION	DATE OUT	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
274673 25 YD ROLL TARP ROLL OFF BOX	OCT 01,2008	OCT 02,2008	RTD:	1	20.00 EA	*	20.00
484001 LINER-ROLLOFF RFR SPECIAL 3MIL			SOLD	1	26.00 EA	*	26.00
M141C-REMOVAL LABDR					.50	90.00 *	45.00
TIME AT SITE FOR RETURN OF 274673 ON 10/2/08 (DOUBLE HAULER)							
M108C-RETURN HAULING					.75	90.00 *	67.50
RETURN HAULING OF 274673 ON 10/2/08 (DOUBLE HAULER)							
M696-FUEL SURCHARGE					1	16.20 *	16.20
ON RETURN HAULING OF 274673 ON 10/2/08							

128.70  
Sub trans

TOT RENTALS:	20.00	TOT SALES:	26.00	TOT SERVICES:	128.70	SUBTOTAL:	174.70
						TX TAX	14.41
						TOTAL:	189.11
						BALANCE DUE:	189.11

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

CUSTOMER / ORIGINAL  
EPAHO048000531

**CES Environmental Services Inc.**  
**4904 Griggs Road**  
**Houston, TX 77021**  
**Phone: 713-676-1460**  
**Fax: 713-676-1676**

May 30, 2008  
(Revised 8-29-08)

M-Power Chemicals, L.C.  
30653 FM 529  
Brookshire, TX 77423

Attn: Jaime Ibarra  
Re: Waste Disposal Pricing

Dear Mr. Ibarra:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of your various waste streams. Please find below our proposed scope of service and associated pricing for your consideration.

**Scope of Service**

- CES will prepare the profile documents on all waste streams managed.
- CES will collect samples if required.
- CES will arrange for the transportation, packaging and disposal of the various waste streams.
- CES will provide a roll-off box for the packaging of the material. To minimize costs, the CES truck driver standby while the box is loaded.
- CES will provide the appropriate shipping documents for each shipment. Documents provided include manifests, labels, placards and BOL's.

M-Power Chemicals, L.C.  
May 30, 2008  
(Revised 8-29-08)  
Page 2 of 2

**Pricing (Time and Materials)**

<b>Description</b>	<b>Estimated Qty.</b>	<b>Price</b>	<b>Total</b>
Disposal Polymerized Resin Class I Non-Hazardous-solids (Includes State Waste Fee)	18 yards	\$ 60.00	\$1,080.00
Transportation	6 hours	\$ 70.00	\$ 420.00
Fuel Surcharge	1 each	41.5% (8-29-08)	\$ 174.30
Box Rental	1 days	\$ 15.00	\$ 15.00
Box Liner	1 each	\$ 35.00	\$ 35.00
Box Rinse (If Necessary)	? each	\$150.00	\$-----,---
	<b>Estimated</b>	<b>Total</b>	<b>\$1,724.30</b>

**Conditions/Assumptions**

- Disposal pricing valid for 90 days.
- Customer is responsible for the loading of the waste material into the CES roll-off box.
- Pricing for non-conforming waste will be determined upon review.
- All fuel driven equipment is subject to a fuel surcharge based on the market value of motor fuel. As of August 29, 2008 the current fuel surcharge rate is 41.5%.
- The above pricing does not include applicable sales tax.
- CES will require analysis, MSDS or sufficient process knowledge to prepare the profile documents. The above pricing does not include analytical costs.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,

Gary Brauckman  
Account Manager

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

EPAHO048000533

# MERCURY ENVIRONMENTAL SERVICES, INC.

6913 HWY 225

DEER PARK, TX 77536

USA

Voice: 281-476-4534

Fax: 281-476-4406

RECEIVED  
SEP 04 2008

BY: .....

## Invoice

Invoice Number:

8080358

Invoice Date:

Aug 28, 2008

Page:

1

POSTED  
SEP 05 2008

Sold To:

Sample ID:

CES ENVIRONMENTAL SVS.

4904 GRIGGS RD

HOUSTON, TX 77021

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0808-28 Gary B.	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8080358	8/21/08	9/27/08

Quantity	Item	Description	Unit Price	Extension
1.00		Paint Filter	25.00	25.00
1.00	RUSH CHARGE	RUSH CHARGE	25.00	25.00
<i>m-pawer</i>				
<i>140.00</i>				

Subtotal 50.00

Total Invoice Amount 50.00

**TOTAL** 50.00

EPAHO048000534

# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8080358

Client Sample ID: CES-M Power

Project#: 0808-28

Sample Collect Date: 8/20/2008

Sample Type: Grab

Sample Receipt Date: 8/21/2008 @ 1:50:00 PM

### Test Group / Method

Paint Filter Test, 0=Pass 1=Fail

Method: Paint Filter

MDL

Result

Units

Analyst: RH

Date / Time

Paint Filter Test

1

8/21/2008 / 2:10 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Friday, August 22, 2008

Date





# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

CES Environmental Services  
4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737  
Fax: (713) 676-1678

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8080358

Client Sample ID: CES-M Power

Project#: 0808-28

Sample Collect Date: 8/20/2008

Sample Type: Grab

Sample Receipt Date: 8/21/2008 @ 1:50:00 PM

### Test Group / Method

Paint Filter Test, 0=Pass 1=Fail

Method: Paint Filter

MDL

Result

Units

Analyst: RH

Date / Time

Paint Filter Test

1

8/21/2008 / 2:10 PM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Friday, August 22, 2008

Date

Report Date: 22-Aug-08

Page 1 of 1





Page 1 of 1

Results To: <b>GRAY Branch</b>		Invoice To:		TAT (WORKING DAYS) CIRCLE ONE <b>1</b> 2      3      5	
Company: <b>CIES</b>		Company: <b>Same</b>		LAB LOT #	
Address:		Address:		CDC Present? Yes No	
City:      State:      Zip:		City:      State:      Zip:		Shipment Sealed? Yes No	
Phone:		Phone:		Received on Ice? Yes No	
Fax:		Fax:		Cooler Temp. (°C)	
E-Mail:		PO#:		Preservative Shown? Yes No NA	
		Quote#:		Hold Time OK?      Res. C12 Check OK?	

**Sampler Remarks:**

[illegible]

Yes	No	Yes	No	NA
pH Check OK?		COC & Labels Agree?		
Yes	No	NA	Yes	No
Remarks, Added Tests, Special Limits				
Need Sample Back Please				

[illegible]

Relinquished By (Sign):	Print Name:	Company:	Date:	Time:	Received By (Sign):	Print Name:	Company:	Date:	Time:
(Sampler)	GARY J. FRANKMANNES		8-21-08	1:50	[Signature]	BRANDON HARGRAVE	MA	8-21-08	3:50
Relinquished By (Sign):	Print Name:	Company:	Date:	Time:	Received By (Sign):	Print Name:	Company:	Date:	Time:
Relinquished By (Sign):	Print Name:	Company:	Date:	Time:	Received By (Sign):	Print Name:	Company:	Date:	Time:

**Matrix Key**  
S: Soil W: Water WW: Waste Water SL: Sludge SO: Solid SE: Sediment L: Leachate WI: Wipe OR: Organic OL: Oil DS: Drum Solid DL: Drum Liquid O: Other

<sup>2</sup> Container Type Key  
P: Plastic G: Glass V: VOA Glass O: Other

**Preservative Key**  
1: Ice (<4°C) 2: HCl 3: H<sub>2</sub>SO<sub>4</sub> 4: HNO<sub>3</sub> 5: NaOH 6: NaOH + Zn Acetate 7: Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 8: None

**Note: Delivery of samples constitutes acceptance of terms and conditions in the Price Schedule.**

08/22/2008 14:55 2814764406

**MES**

PAGE 02/02

EPAAHQ048000539

Wed

Mr. Power  
contact Jaime

Scope - Tube 25 yard Roll-off  
w/liner.

Wait for customer to load.  
only take 15-20 yards to make  
weight

Take to Republic

Approval # 08-0165-

## Gary Brauckman

---

**From:** Howell, Robert [HowellR@repsrv.com]  
**Sent:** Friday, September 26, 2008 4:34 PM  
**To:** Gary Brauckman  
**Subject:** M Power Chemical

**Importance:** High

*Approval # 08-0165*

*Bobby Howell*

howellr@repsrv.com

**Republic Waste Services**

**South Texas Landfills -**

**Angleton, Dickinson & Victoria**

**979.481.1865 - cell**

**800.313.0680 - fax**





Approved: 08-0165

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

# Fax

CES Environmental Services  
4904 Griggs Road  
Houston, TX 77021  
Office: 713-676-1460  
Fax: 713-676-1676

8-28-08 →

2 Pages -

COC

FOR m-power  
MES Lab # 7120110

To: Approvals  
Company: Republic

Bohly

From: Gary Brauckman  
Cell: 713-417-5737

Fax: 1-800-313-0680

Pages: 8

Date: ~~6-22-08~~

8-28-08 →

Please process  
as solid only

Notes: 1. Profile

2. analysis

3. memo letter

Profile for m-power.

Please notify me of approval

Thank

8-28-08 Note: ONLY the solid polymerized  
material will be shipped



Approval Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

## SPECIAL WASTE PROFILE

Information utilized for completion of this form must originate from an authorized representative of the generator of the waste material. The information on this form must be COMPLETE, LEGIBLE, and the form must be SIGNED.

### A. GENERATOR INFORMATION

- Generator Name: M-Power Chemicals
- Address: 30653 FM 529  
City: Brookshire County: Waller  
State: TX Zip: 77423
- Site Location (if different): \_\_\_\_\_

- Contact Name: Jaime Ybarra
- Phone Number: 281-371-2600
- Fax Number: 281-371-2601
- State Facility ID #: \_\_\_\_\_
- State Waste Code: CESQ4031

### C. TRANSPORTER INFORMATION

- Name: CES Environmental Services, Inc.
- Street Address: 4904 Griggs Road  
City: Houston State: TX Zip: 77021
- Phone Number: 713-676-1460
- Fax Number: 713-676-1676
- Contact Name: Gary Brauckman
- EPA ID #: TXD008950461

### B. CUSTOMER/BILLING INFORMATION

- Billing Name: CES Environmental Services, Inc.
- Address: 4904 Griggs Road  
City: Houston County: Harris  
State: TX Zip: 77021
- Contact Name: Gary Brauckman
- Phone Number: Office: 713-676-1460 Cell: 713-417-5737
- Fax Number: 713-676-1676
- Is there a service agreement on file? X ☐ YES ☐ NO

### D. AGENT/CONSULTANT INFORMATION

- Name: \_\_\_\_\_
- Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
- Phone Number: \_\_\_\_\_
- Fax Number: \_\_\_\_\_
- Contact Name: \_\_\_\_\_
- Is there a Letter of Authorization on file? ☐ YES ☐ NO

### E. WASTE STREAM INFORMATION

- Common Name of Waste: Polymerized Olefins
- Detailed Description of Process: Off-Spec material from production of Polymers (Reacted polymerized polymer-Solid)
- Physical State at 70°F X ☒ Solid ☐ Semi-Solid ☐ Liquid ☐ Powder ☐ Other \_\_\_\_\_
- Odor: X ☐ None ☐ Mild ☐ Significant: (describe) \_\_\_\_\_
- Color: yellowish
- Flash Point: none ° F \_\_\_\_\_ ° C

- Reactive: X ☐ NO ☐ YES with \_\_\_\_\_
- Free Liquid: X ☐ NO X ☐ YES
- Does the waste contain radioactive or U.S.D.O.T. hazardous materials, PCB's, or asbestos? X ☐ NO ☐ YES
- Does the waste contain any etiological agents or untreated medical waste? X ☐ NO ☐ YES
- Is the waste proposed for management a hazardous waste as defined by Federal or State regulations? X ☐ NO ☐ YES
- pH Range: neutral
- Heat Generating Waste X ☐ NO ☐ YES
- Water Content: 0-10 % rainwater by water

### F. SUPPLEMENTAL INFORMATION

- Attached Document(s): ☐ None ☐ MSDS X ☐ Certified Analytical Report X ☐ Memo/Letter X ☐ Process Knowledge
- If analytical data is attached, is the data derived from testing a representative sample in accordance with 40 CFR 261 and/or other applicable laws? X ☐ YES ☐ NO

### G. SHIPPING INFORMATION

- Packaging: X ☐ Bulk Solids ☐ Bulk Liquids ☐ Drums ☐ Roll-Off ☐ Dump Truck ☐ Tank Truck ☐ Other: \_\_\_\_\_
- Estimated Volume: 30 ☐ Tons X ☐ Cubic Yards ☐ Drums ☐ Gallons ☐ Other: \_\_\_\_\_
- Shipping Frequency: 1 ☐ per ☐ One Time ☐ Monthly ☐ Yearly X ☐ Other: Qtr
- Designated Landfill(s): Angleton

Form SW01 (2003)

EPAHQ048000544



Waste Use Only

Approval Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

5. Disposal Method: ☒ Landfill ☐ Solidification ☐ Bioremediation ☐ Other: \_\_\_\_\_

**H. Generator's Certification Statement:**

I hereby certify that the above and attached information is complete and accurate to the best of my ability, that no deliberate information was omitted, that all known and suspected hazards have been disclosed, and that the waste is not a regulated hazardous waste by government or local authority, and does not contain PCB's regulated by TSCA or any other regulatory authority. If any of the above information changes, I agree to notify Republic Services prior to offering the waste for shipment or management.

I, Jaime Ibarra am employed by  
M-Power Chemicals, L.C. and am authorized to sign this request for  
M-Power Chemicals, L.C.

COMPANY NAME: M-Power Chemicals

PRINTED NAME: Jaime Ibarra

DATE: 6-23-08

SIGNATURE: 



**M-Power Chemicals L.C.**  
30653 FM. 529  
Brookshire, Texas 77423  
www.mpowerchemicals.com

*"We make pipeline energy savings affordable!"®*

June 11, 2008

Gary Brauckman – CES Environmental

Re: Production Process for waste material

Dear Gary,

We have 3 types of waste at this time. Most is nearly 2 years old and from start up of the manufacturing facility.

Waste 1: Off-spec polymer. This material was produced from a polymerization process consisting of at least 95.5% olefins, (mostly Shell Neodene), 0.4%+ Hexane and Solvent 150 blend, and the balance <0.1% being a blend of inactive catalysts consisting of Isobutyl Aluminoxane, Diethylaluminum chloride, Ethylene DiChloride, and Titanium Trichloride. All have reacted and would be inactive. Any liquids, ie; the hexane or solvent would have either blended in with the polymer or evaporated in the process. There should be no free solvent in this waste material. Since the material has been outside it may contain traces of water from condensation or leakage from rainwater collecting on the covers.

Waste 2: Off-spec slurry. This material consists of approximately 27% of the above material cryoground into a fine powder and blended with about 67% vegetable oil, and about 6% being a mixture of various proprietary non-hazardous dry powders.

Waste 3: Off-spec catalyst. This material consists of inactive Titanium Trichloride, Isobutyl Aluminoxane, and ethylene dichloride, hexane and solvent 150. This volume of this material is minimal compared to the rest.

Regards,

Site Manager  
M-Power Chemicals, L.C.

EPAHO048000546



281-371-2601

**Mercury Environmental Services, Inc.**6913 HWY 225, Deer Park, TX 77536  
Phone: (281)-476-4534 Fax: (281)-476-4406Safety-Kleen  
1680 Industrial Rd  
Missouri City, TX 77459Phone: (281) 208-8500  
Fax: (281) 208-8510

Attn: James Manley

**- CERTIFICATE OF RESULTS -**MES Lab#: 7120110  
Client Sample ID: Polymer Composite  
Extended ID: M-Power

Sample Receipt Date: 12/6/2007 @ 2:41:00 PM

**Test Group / Method**

Reactivity, Recoverable Hydrogen Cyanide Method: 7.3.3.2	MDL	Result	Units	Analyst: AB Date / Time
Hydrogen Cyanide	0.25	< 0.25	mg/kg	12/7/2007 / 3:39 PM
Reactivity, Recoverable Hydrogen Sulfide Method: 7.3.4.2	MDL	Result	Units	Analyst: AB Date / Time
Hydrogen Sulfide	0.25	< 0.25	mg/kg	12/7/2007 / 2:39 PM
CORROSIVITY: pH Method: SW-846 9045	MDL	Result	Units	Analyst: JE Date / Time
pH		5.60		12/7/2007 / 1:10 PM
IGNITABILITY Method: SW-846 1010	MDL	Result	Units	Analyst: DEB Date / Time
Flashpoint	150	80	deg F	12/10/2007 / 10:50 AM
Volatile Organics Method: SW 846/8260B	MDL	Result	Units	Analyst: TFR Date / Time
Dichlorodifluoromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Chloromethane	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM
Vinyl chloride	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM
Bromomethane	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM
Chloroethane	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM
Trichlorofluoromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Diethyl Ether	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Acetone	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1-Dichloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Methylene chloride	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Acrylonitrile	5.0	< 5.0	mg/kg	12/12/2007 / 5:13 AM
Carbon disulfide	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM

Report Date: 14-Dec-07

Page 1 of 3

EPAHQ048000547

**- CERTIFICATE OF RESULTS -**

MES Lab#: 7120110  
 Client Sample ID: Polymer Composite  
 Extended ID: M-Power

Sample Receipt Date: 12/6/2007 @ 2:41:00 PM

trans-1,2-dichloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
mtbe	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1-Dichloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Propanenitrile	50.0	< 50.0	mg/kg	12/12/2007 / 5:13 AM
2-Butanone	5.0	< 5.0	mg/kg	12/12/2007 / 5:13 AM
2,2-Dichloropropane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
cis-1,2-Dichloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Methacrylonitrile	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Chloroform	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Bromochloromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1,1-Trichloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1-Dichloropropene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Carbon tetrachloride	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dichloroethane	0.5	0.9	mg/kg	12/12/2007 / 5:13 AM
Benzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Trichloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dichloropropane	2.0	< 2.0	mg/kg	12/12/2007 / 5:13 AM
Methyl methacrylate	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Bromodichloromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Dibromomethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
2-Hexanone	2.0	< 2.0	mg/kg	12/12/2007 / 5:13 AM
cis-1,3-Dichloropropene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Toluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
trans-1,3-dichloropropene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Ethyl methacrylate	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1,2-Trichloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
4-Methyl-2-pentanone	1.0	< 1.0	mg/kg	12/12/2007 / 5:13 AM
1,3-Dichloropropane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Tetrachloroethene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Dibromochloromethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dibromomethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Chlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1,1,2-Tetrachloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Ethyl benzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
M+P-Xylene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
o-Xylene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Styrene	0.5	0.7	mg/kg	12/12/2007 / 5:13 AM
Bromoform	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Isopropylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,1,2,2-Tetrachloroethane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2,3-Trichloropropane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM

Report Date: 14-Dec-07

Page 2 of 3

EPAHQ048000548

**- CERTIFICATE OF RESULTS -**

MES Lab#: 7120110  
Client Sample ID: Polymer Composite  
Extended ID: M-Power

Sample Receipt Date: 12/6/2007 @ 2:41:00 PM

Bromobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
N-Propylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,3,5-Trimethylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
2-Chlorotoluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
4-Chlorotoluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
tert-Butylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2,4-Trimethylbenzene	0.5	1.5	mg/kg	12/12/2007 / 5:13 AM
sec-Butylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
4-Isopropyl toluene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,3-Dichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,4-Dichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
n-Butylbenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2-Dibromo-3-chloropropane	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
1,2,4-Trichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Hexachlorobutadiene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM
Naphthalene	0.5	18.0	mg/kg	12/12/2007 / 5:13 AM
1,2,3-Trichlorobenzene	0.5	< 0.5	mg/kg	12/12/2007 / 5:13 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
Holland D. Gilmore, Laboratory Director

Friday, December 14, 2007

Date

7120110

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT****SURROGATE SPIKE RECOVERY FOR VOLATILES****% REC**

Dibromofluoromethane	82.8
Toluene-d8	90.7
4-Bromofluorobenzene	104.5

**ANALYTE****STD**

Flashpoint	82°F
------------	------

ANALYTE	BUFFER	ORIG	DUP	RPD
---------	--------	------	-----	-----

pH	7.0	7.26	7.27	0.14
----	-----	------	------	------

ANALYTE	ORIG mg/kg	DUP mg/kg	RPD
---------	---------------	--------------	-----

Reactivity as Hydrogen Sulfide	< 0.25	< 0.25	0.00
--------------------------------	--------	--------	------

ANALYTE	ORIG mg/kg	DUP mg/kg	RPD	STD %REC
---------	---------------	--------------	-----	-------------

Reactivity as Hydrogen Cyanide	< 0.25	< 0.25	0.00	94
--------------------------------	--------	--------	------	----

**Key to QA Abbreviations**

MS=Matrix Spike

RPD=Relative Percent Deviation

LCS=Laboratory Control Standard

CCB=Continuing Calibration Blank

MDL=Minimum Detection Limit

MSD=Matrix Spike Duplicate

MB=Method Blank

CCV=Continuing Calibration Verification

%Rec=Percent Recovery

RL=Regulatory Limit

Signature: 

Holland D. Gilmore / Laboratory Director

December 14, 2007

Mercury Environmental Services, Inc.

EPAHQ048000550

8	Sample Remainder Disposal	<input checked="" type="checkbox"/> Request Lab To Dispose Of All Sample Remains
	<input type="checkbox"/> Return Sample Remainder To Client Via _____	(Signature) _____ (Date) <u>12/01/07</u>

WHITE & CANARY -- Shipped with Sample      PINK -- Retained by Customer      WHITE -- Returned with Report *NS/AE*

Safety-Kleen Corp  
1580 Industrial Dr.  
Missouri City, TX 77489  
Phone: (281) 208-6500  
Fax: (281) 208-6510



**FAX**

*Waste Analysis*

*Tests run 7-12 Dec  
reported 14 Dec  
We receive FEB 6?  
after several  
requests +  
no response*

TO:

FROM:

*Jim Hake*

COMPANY:

DATE:

FAX NUMBER:

TOTAL NO. OF PAGES INCLUDING COVER

*281-371-2601*

PHONE NUMBER:

SENDER'S PHONE NUMBER:

RE:

SENDER'S FAX NUMBER:

☐ URGENT

☐ FOR REVIEW

☐ PLEASE COMMENT

☐ PLEASE REPLY

NOTES/COMMENTS:

*Attach is the Analysis  
For POLYMER*

## Gary Brauckman

---

**From:** Howell, Robert [HowellR@repsrv.com]  
**Sent:** Wednesday, June 25, 2008 12:38 PM  
**To:** Gary Brauckman  
**Subject:** Approval Process - M Power Chemical

Gary,

Our Enviro Mgr. requested the following for M Power Chemical:

1. If not completely solid then a new test for ignitability will be needed.
2. We also need complete lab report – Chain of Custody and QA/QC report from lab.

*Bobby Howell*  
**howellr@repsrv.com**  
**Republic Waste Services**  
**South Texas Landfills -**  
**Angleton, Dickinson & Victoria**  
**979.481.1865 - cell**  
**800.313.0680 - fax**

MES

1-800-771-4MES (281) 476-4534

Mercury Environmental Services, Inc.

6913 Hwy. 225 • Deer Park, Texas 77536

## FAX COVER SHEET

DATE: 8/21/08

FAX NUMBER: (713) 676 1676

TIME: 1420

TOTAL PAGES FAXED: 2 w/ cover sh.

ATTENTION: Gary Braukman

COMPANY: SES

FROM: Robin @ MEL

MESSAGE:

If any portion of this transmission was not received, or was interrupted, please contact MES at (281) 476-4534 and speak to the receptionists to have the transmission sent again.

Confidentiality Notice

The accompanying facsimile is intended solely for the use of the recipient designated above. Document(s) transmitted herewith may contain information which is confidential and privileged. Delivery, distribution, or dissemination of this communication other than to the intended recipient is prohibited. If you have received this facsimile in error, please notify us immediately by telephone so that we may arrange for the return of the original document(s). Thank you.

FAX (281) 476-4406



**MERCURY ENVIRONMENTAL SERVICES**  
**PAINT FILTER LIQUID TEST**  
**METHOD SW-846-9095 A**

Sample ID number	Sample Amount (grams)	Time Allotted (minutes)	RESULT	Date	Time	Initial
8080358	20mls	5min	Fail/Free liquids	8/21/08	1410	RH
Duplicate						
8080358	20mls	5min	Fail/Free liquids	8/21/08	1410	RH

**QUALITY ASSURANCE / QUALITY CONTROL**

Result, original =	Filter No.
Result Duplicate =	



## VI. SHIPPING INFORMATION

Page 2 of 2

DOT Hazardous Material ☒ Yes ☐ No ER Guide Page # 128  
Proper Shipping Name: RQ, Waste, Flammable liquids, n.o.s., 3, UN 1993, PG-III  
Hazard Class and Division: 3 UN o NA UN 1993 Packaging Group : PG-III  
RQ ☒ Yes ☐ No If Yes 100

USEPA HAZARDOUS WASTE: Yes ☒ No ☐  
Waste I.D. Numbers: D001

## VII. INDICATE IF THIS WASTE CONTAINS ANY OF THE FOLLOWING CHARACTERISTICS

as defined by 40 CFR 261.24.

Check only if waste exceeds regulatory threshold levels and include any analytical date if available.

Constituent	Regulatory Level PPM	TCLP PPM	Total PPM	Know- ledge	Constituent	Regulatory Level PPM	TCLP PPM	Total PPM	Know- ledge
D004 Arsenic	5.000			NS	D024m-Cresol	200.000			NS
D005 Barium	100.000			NS	D025p-Cresol	200.000			NS
D006 Cadmium	1.000			NS	D026 Cresol	200.000			NS
D007 Chromium	5.000			NS	D027 1,4, Dichloro	7.500			NS
D008 Lead	5.000			NS	D028 1,2 Dichloro	0.500			NS
D009 Mercury	0.200			NS	D029 1,1. Dichloro	0.700			NS
D010 Selenium	1.000			NS	D0302,4 Dinitrotol	0.130			NS
D011 Silver	5.000			NS	D031 Heptachlor	0.010			NS
D012 Eldrin	0.020			NS	D032 Hexachlorot	0.130			NS
D013 Lindane	0.400			NS	D033 Hexachlorot	0.500			NS
D014 Methoxychlor	10.000			NS	D034 Hexachloroc	3.000			NS
D015 Toxaphene	0.500			NS	D035 Methyl Ethyl	200.000			NS
D0162,4 Dichloropoheno	10.000			NS	D036 Nitrobenzen	2.000			NS
D0172,4,5, TP Silvex	1.000			NS	D037 Pentachloro	100.000			NS
D018 Benzene	0.500			NS	D038 Pyridine	5.000			NS
D019 Carbon Tetrachloro	0.500			NS	D039 Tetrachloro	0.700			NS
D020 Chlordane	0.030			NS	D040 Trichloroeth	0.500			NS
D021 Chlorobenzene	100.000			NS	D041 2,4,5 Trichlc	400.000			NS
D022 Chloroform	6.000			NS	D042 2,4,6 Trichlc	2.000			NS
D023 o-Cresol	200.000			NS	D043 Vinyl Chloric	0.200			NS

## VIII. Benzene Waste Operations NESHAP Generator Certification.

Complete only if D018 and/or U019 appear in section VI ( shipping information ).

	Yes	No
1. Is this waste generated by an industry with any of the following SIC codes : 2911,2800-2899,3312 or 4953 ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Does this stream have Benzene concentration of 10 ppm or more?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.Does this stream contain greater than 10% moisture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is this company's Total Annual Benzene (TAB) of 10 Mg or greater per year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**AUTHORIZATION TO CORRECT WASTE MATERIAL PROFILE SHEET:** In the event Rineco determines that it is necessary to make corrections on this Waste Material Profile Sheet to make the information herein consistent with the results of the sample characterization and/or applicable federal and state statutes and regulations. Rineco will contact the Generator and receive oral authorization to make such corrections.

Generator ☒ does ☐ es not hereby authorize Rineco to make such changes pursuant to this paragraph.

## GENERATOR CERTIFICATION: THIS CERTIFICATION IS REQUIRED FOR EACH PROFILE.

This above information is to be held confidential and is true and accurate to the best of my knowledge

Signature: \_\_\_\_\_

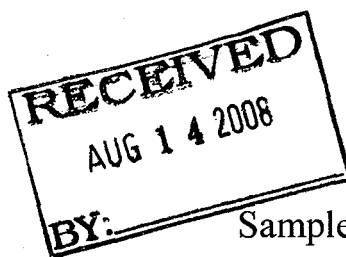
Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

**MERCURY ENVIRONMENTAL SERVICES, INC.**  
**6913 HWY 225**  
**DEER PARK, TX 77536**  
**USA**

Voice: 281-476-4534  
Fax: 281-476-4406



**Invoice**

Invoice Number:  
8070134  
Invoice Date:  
Aug 9, 2008  
Page:  
1

Sold To:

**CES ENVIRONMENTAL SVS.**  
**4904 GRIGGS RD**  
**HOUSTON, TX 77021**

Sample ID:

PRJ: M-POWER-DRAG REDUCER  
DRAG REDUCER (GRAB) 07/01/08

Customer ID	Customer PO	Payment Terms	
CES ENVIRONMENTAL	0708-22 G. BRAUCHMAN	Net 30 Days	
Prepared By:	Sample Number:	Date Received:	Invoice Due:
	8070134	7/1/08	9/8/08

Quantity	Item	Description	Unit Price	Extension
1.00	IGNITABILITY	FLASHPOINT	30.00	30.00
0.20		20% DISCOUNT	30.00	-6.00
A large, bold, sans-serif stamp with the word "POSTED" in the center. Below it, the date "8-15-08" is stamped in a smaller font.				

Subtotal 24.00  
Total Invoice Amount 24.00  
**TOTAL 24.00**

EPAHO048000558

# Mercury Environmental Services, Inc.

6913 HWY 225, Deer Park, TX 77536

Phone: (281)-476-4534 Fax: (281)-476-4406

## CES Environmental Services

4904 Griggs Rd  
Houston, TX 77021

Phone: 7134175737

Fax: (713) 676-1676

Attn: Gary Brauckman

## - CERTIFICATE OF RESULTS -

MES Lab#: 8070134

Client Sample ID: Drag Reducer

Project#: 0708-22

Extended ID: Project Name: M Power Drag Reducer

Sample Collect Date: 7/1/2008 @ 3:00:00 PM


Sample Type: Grab

Sample Receipt Date: 7/8/2008 @ 4:26:00 PM

### Test Group / Method

Ignitability	MDL	Result	Units	Analyst: DEB
Method: SW-846 1010				Date / Time
Flashpoint		77	deg F	7/10/2008 / 11:35 AM

Flags: H: Exceeds "High Limit" L: Below "Low Limit" RL=regulatory limit

  
John Keller, Ph.D., Lab Director

Monday, July 28, 2008

Date

8070134

**MERCURY ENVIRONMENTAL SERVICES  
QA/QC REPORT**

<b>ANALYTE</b>	<b>STD</b>
----------------	------------

Flashpoint	82°F
------------	------

**Key to QA Abbreviations**

MS=Matrix Spike  
MSD=Matrix Spike Duplicate  
RPD=Relative Percent Deviation  
MB=Method Blank  
LCS=Laboratory Control Standard  
CCV=Continuing Calibration Verification  
CCB=Continuing Calibration Blank  
%Rec=Percent Recovery

Signature:   
**John Keller / Laboratory Director**

July 16, 2008

*Mercury Environmental Services, Inc.*

EPAHO048000560

***MES***

## - CHAIN OF CUSTODY

**1-800-771-4MES**

**(281) 476-4534**

## Mercury Environmental Services

6913 Hwy. 225 • Deer Park, TX 77536

**Fax (281)-476-4406**

Form # MES - CCRI

**WHITE & CANARY – Shipped with Sample**

### PINK – Retained by Customer

**WHITE – Returned with Report**

EPAH0048000561

# MES - CHAIN OF CUSTODY

**1-800-771-4MES**  
**(281) 476-4534**

**Mercury Environmental Services**  
6913 Hwy. 225 • Deer Park, TX 77536

**Fax (281)-476-4406**

COMPANY NAME: (BILL TO:) C.E.S.

COMPANY ADDRESS: \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT PERSON'S NAME: Gary Branchner

CONTACT PERSON'S PHONE: 113-912-5787 FAX #: 113-616-1216

2	YOUR PROJECT NO.:	YOUR P.O. #:	YOUR PROJECT NAME:
	M-POWER	02-7-22	M-POWER - Bldg
PROJECT ADDRESS:			

[illegible][illegible]

6	PERSON TAKING SAMPLE SIGNATURE (a. - Print Name & b. - Sign.): a. <u>Gregory B. ...</u> b. <u>[Signature]</u>				RELINQUISHED BY: (Signature) <u>[Signature]</u>		DATE <u>12/1/17</u>	TIME <u>1:29 PM</u>	RECEIVED BY: (Signature) <u>[Signature]</u>	
	RELINQUISHED BY: (Signature) <u>[Signature]</u>	DATE <u>12/1/17</u>	TIME <u>1:29 PM</u>	RECEIVED BY: (Signature)	RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED BY: (Signature)		
7	METHOD OF PAYMENT		SHIPPED BY: (Signature)		COURIER (Signature)		RECEIVED FOR MES BY: (Signature)		DATE	TIME
8	Sample Remainder Disposal					<input type="checkbox"/> I Request Lab To Dispose Of All Sample Reminders <input type="checkbox"/> Return Sample Remainder To Client Via <u>[Signature]</u> (Signature) _____ (Date) _____				

Form # MES - CCRI

**WHITE & CANARY – Shipped with Sample**

### PINK – Retained by Customer

**WHITE - Returned with Report**

EPАH0048000562



# M. Power - polymer production

@ 20 lb batch Cat = 0.55 lb  $TiCl_4$  Titanium chloride  
 0.146 EOC  
 1.115 IBAO Isobutyl Aluminum oxide  
~~1.75 DEAC~~  
 7.42 ~~3.72~~ SOLU 150  
 10.765 ~~12.519~~ Hexane  
 POA Add 4480 OLEFINS  
 1.75 DEAC

Chem - originally dumped the below mixture. Since  
 some has evaporated, some rain water got in.  
 all catalysts rendered inactive  $TiCl_4$  + IBAO  
 when exposed to atmosphere, moisture + air.

$TiCl_4$  — 2.75 % Titanium chloride  
 EOC — 0.73 %  
 IBAO — 5.57 % Isobutyl Aluminum oxide  
 SOLU 150 — 37.10 % — Evaporated?  
 Hexane — 53.85 % — Had not evaporated

POA slop + blocks.

OLEFINS : 99.900 % Diethyl Aluminum chloride  
 DEAC : 0.039 %  
 Hexane : 0.239 % 70.256 Hexane  
 SOLU 150 : 0.165 High flash naphtha  
 IBAO : 0.025  
 EOC : 0.003 Ethylene Dichloride  
 $TiCl_4$  : 0.012



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

# Fax

CES Environmental Services  
4904 Griggs Road  
Houston, TX 77021  
Office: 713-676-1460  
Fax: 713-676-1676

To: *Stacie*  
*Profiles Dept* From: Gary Brauckman  
Company: *Rienco* Cell: 713-417-5737

Fax: *501-778-8300* Pages:

Date: *7-25-08*

Notes: *Stacie Here is the profile*  
*For the sample that you*  
*& Michael picked up*  
*Let me know if there is*  
*anything you can do w/ this*  
*stuff*

*Thanks*

*[Signature]*

**Rineco**

819 Vulcan Road--Haskell  
P.O. Box 729, Benton AR  
Office (501) 778-9089  
Fax (501) 778-0201

Page 1 of 2

Prepared By: Gary Brauckman**I. WASTE MATERIAL PROFILE SHEET**

In accordance with the Federal and State regulations, it is necessary for the Generator of hazardous waste to properly identify the waste for their records as well as to supply the disposal facility with the information necessary to handle the waste. The information outlined below must be complete, and signed and signed by the generator. PLEASE PRINT LEGIBLY OR TYPE.

Generator Name:	<b>M-Power Chemicals</b>	USEPA I.D. No.	<b>CESQG</b>
Address:	30653 FM 529	State I.D. No.	<b>CESQG</b>
	Brookshire, TX 77423	Phone:	281-371-2600 CES-713-676-1460
Technical Contact:	Gary Brauckman-CES	Fax:	281-371-2601 CES-713-676-1460
24 hour Emergency Contact	<b>CES-713-676-1460</b>	Title:	Account Manager
Is this material located or generated in a foreign country?	No	24 hour Phone:	<b>CES-713-676-1460</b>
Foreign Address:		Generator Reference Num.	

**II. GENERAL INFORMATION**

Material Name	<b>Off-Spec Polymer</b>
Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
A. Does waste exhibit the characteristic of ignitability as defined in 40 CFR 261.21?	
B. Does waste exhibit the characteristic of corrosivity as defined in 40 CFR 261.22?	
C. Does waste exhibit the characteristic of reactivity as defined in 40 CFR 261.23?	
D. Is waste a spent solvent as defined in 40 CFR 261.31?	
E. Is waste a discarded chemical product, off spec, container or spill residues as defined in 40 CFR 261.33 ?	
Detailed description of process generating waste: <b>Production of Polymer (Drag Reducer) material is off-spec</b>	
Anticipated Monthly Volume: <b>0-10 yards</b>	
Bulk: <input checked="" type="checkbox"/>	Drum: <input type="checkbox"/> Other: <input type="checkbox"/> Explain: <b></b>

**III. MATERIAL COMPOSITION**

Component	Concentration		Actual	PPM	IV. PHYSICAL CHARACTERISTICS			
	Min	Max			Physical State:	Solid	Semi-solid	Liquid
Olefins	40.0%	80.0%			Free Liquid:	Yes	No	
Diethyl Aluminum Chloride	0.1%	5.0%			Viscosity:	Low	Medium	High
Hexane	2.0%	30.0%			Layers:	Single	Bi-Layered	Multi
Ethylene Dichloride	0.1%	1.0%			Odor:	None	Mild	Strong
Titanium Chloride	0.1%	3.0%			Flash Point:	<73F	73F-140F	
Isobutyl Aluminum Oxide	0.1%	5.0%				140F-200F	>200F	
					pH:	<2	>12.5	
					Density:	Actual pH: neutral	BTU: >10,000	
					V. OTHER CHARACTERISTICS			
					Yes	No	Yes	No
					Explosive	<input checked="" type="checkbox"/> No	Dioxin	<input checked="" type="checkbox"/> No
					Radioactive	<input checked="" type="checkbox"/> No	Shock Sensitive	<input checked="" type="checkbox"/> No
					Sulfide	<input checked="" type="checkbox"/> No	PCB	<input checked="" type="checkbox"/> No
					Etiological	<input checked="" type="checkbox"/> No	Cyanide	<input checked="" type="checkbox"/> No
					Pyrophoric	<input checked="" type="checkbox"/> No	Water Reactive	<input checked="" type="checkbox"/> No

EPAHQ048000565

## VI. SHIPPING INFORMATION

Page 2 of 2

DOT Hazardous Material ☒ Yes ☐ No ER Guide Page # 128  
 Proper Shipping Name: RQ, Waste, Flammable liquids, n.o.s., 3, UN 1993, PG-III  
 Hazard Class and Division: 3 UN o NA UN 1993 Packaging Group : PG-III  
 RQ ☒ Yes ☐ No If Yes 100

USEPA HAZARDOUS WASTE: Yes ☒ No ☐  
 Waste I.D. Numbers: D001

## VII. INDICATE IF THIS WASTE CONTAINS ANY OF THE FOLLOWING CHARACTERISTICS

as defined by 40 CFR 261.24.

Check only if waste exceeds regulatory threshold levels and include any analytical date if available.

Constituent	Regulatory Level PPM	TCLP PPM	Total PPM	Know-ledge	Constituent	Regulatory Level PPM	TCLP PPM	Total PPM	Know-ledge
D004 Arsenic	5,000			NS	D024m-Cresol	200,000			NS
D005 Barium	100,000			NS	D025p-Cresol	200,000			NS
D006 Cadmium	1,000			NS	D026 Cresol	200,000			NS
D007 Chromium	5,000			NS	D027 1,4, Dichloro	7,500			NS
D008 Lead	5,000			NS	D028 1,2 Dichloro	0,500			NS
D009 Mercury	0,200			NS	D029 1,1, Dichloro	0,700			NS
D010 Selenium	1,000			NS	D0302,4 Dinitrotol	0,130			NS
D011 Silver	5,000			NS	D031 Heptachlor	0,010			NS
D012 Eldrin	0,020			NS	D032 Hexachlorot	0,130			NS
D013 Lindane	0,400			NS	D033 Hexachlorot	0,500			NS
D014 Methoxychlor	10,000			NS	D034 Hexachloror	3,000			NS
D015 Toxaphene	0,500			NS	D035 Methyl Ethyl	200,000			NS
D0162,4 Dichloropheno	10,000			NS	D036 Nitrobenzen	2,000			NS
D0172,4,5, TP Silvex	1,000			NS	D037 Pentachloro	100,000			NS
D018 Benzene	0,500			NS	D038 Pyridine	5,000			NS
D019 Carbon Tetrachlori	0,500			NS	D039 Tetrachloro	0,700			NS
D020 Chlordane	0,030			NS	D040 Trichloroeth	0,500			NS
D021 Chlorobenzene	100,000			NS	D041 2,4,5 Trichl	400,000			NS
D022 Chloroform	6,000			NS	D042 2,4,6 Trichl	2,000			NS
D023 o-Cresol	200,000			NS	D043 Vinyl Chloric	0,200			NS

## VIII. Benzene Waste Operations NESHAP Generator Certification.

Complete only if D018 and/or U019 appear in section VI ( shipping information ).

	Yes	No
1. Is this waste generated by an industry with any of the following SIC codes : 2911,2800-2899,3312 or 4953 ?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Does this stream have Benzene concentration of 10 ppm or more?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does this stream contain greater than 10% moisture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is this company's Total Annual Benzene (TAB) of 10 Mg or greater per year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

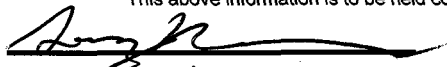
**AUTHORIZATION TO CORRECT WASTE MATERIAL PROFILE SHEET:** In the event Rineco determines that it is necessary to make corrections on this Waste Material Profile Sheet to make the information herein consistent with the results of the sample characterization and/or applicable federal and state statutes and regulations. Rineco will contact the Generator and receive oral authorization to make such corrections.

Generator ☒ does ☐ es not hereby authorize Rineco to make such changes pursuant to this paragraph.

## GENERATOR CERTIFICATION: THIS CERTIFICATION IS REQUIRED FOR EACH PROFILE.

This above information is to be held confidential and is true and accurate to the best of my knowledge

Signature:



Date:

7-25-08

Print Name:

Gary Brackman

Title:

Project Mgr.



# AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: 08-0165

## Agent Billing Information

Name: CES Environmental Services, Inc.  
Address: 4904 Griggs Rd.  
City: Houston  
State: Texas Zip: 77021  
Phone: 713.676.1460 Fax: 713.676.1676  
Contact: Gary Brauckman

## Republic Location (Company)

RWS Seabreeze Environmental Landfill  
10310 FM 523  
P.O. Box 567  
Angleton, Texas 77516

Project: Polymerized Olefins County of Origin: Waller  
Generator / Address: M Power Chemicals 30653 County Rd. 529 Brookshire, TX 77583

Additional Information: \_\_\_\_\_

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
- Acceptable Waste.** Only those Special Wastes described in Paragraph 3 herein and in any Special Waste Profile(s) which number is identical to the contract number referenced above, and which Profile(s) are hereby incorporated by reference herein, and which Waste is subsequently approved by the Company and is otherwise in accordance with all laws, regulations and permits, shall be acceptable for disposal at the Facility ("Acceptable Waste").

### 3. (A) Rates for Disposal:

Waste	Disposal Method	Disposal Rate:	Fees / Taxes / Misc.	Transportation
Polymerized Olefins C1 NH	Landfill	\$39.52 per ton	Fuel surcharge	n/a

Additional Information: Profiled and accepted for treatment / management for solidification & landfill disposal at Seabreeze Environmental Landfill

Agent shall also be liable for all taxes, fees, or other charges imposed by federal, state, local or provincial laws and regulations.

County and State of Origin of Waste: Waller / Texas

Cannot Exceed Daily Volume of \_\_\_\_\_ Without Prior Approval of Company.

(B) **Incorporation by Reference.** In addition to Special Waste Profile(s), the following documents are incorporated by reference into this Agreement as if fully set forth herein.

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

4. **Term of Agreement.** This Agreement is effective for 12 months, commencing 8/21/08 and shall automatically be renewed for a similar term thereafter unless either party shall give written notice (via certified mail) of termination to the other party at least thirty (30) days prior written notice.

THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT.

x Gary Brauckman  
AGENT SIGNATURE (AUTHORIZED REPRESENTATIVE)

x Gary Brauckman - Acct Mgr  
AGENT NAME AND TITLE (PLEASE PRINT)

x 9-2-08  
DATE

\_\_\_\_\_  
COMPANY SIGNATURE (AUTHORIZED REPRESENTATIVE)

\_\_\_\_\_  
COMPANY NAME AND TITLE (PLEASE PRINT)

\_\_\_\_\_  
GENERAL MANAGER

\_\_\_\_\_  
DATE

EPAHO048000567



# AGENT SPECIAL WASTE SERVICE AGREEMENT NON-HAZARDOUS WASTES

Special Waste Profile Number: **08-0165**

## Agent Billing Information

Name: **CES Environmental Services, Inc.**  
Address: **4904 Griggs Rd.**  
City: **Houston**  
State: **Texas** Zip: **77021**  
Phone: **713.676.1460** Fax: **713.676.1676**  
Contact: **Gary Brauckman**

## Republic Location (Company)

**RWS Seabreeze Environmental Landfill**  
**10310 FM 523**  
**P.O. Box 567**  
**Angleton, Texas 77516**

Project: **Polymerized Olefins** County of Origin: **Waller**

Generator / Address: **M Power Chemicals 30653 County Rd. 529 Brookshire, TX 77583**

Additional Information: \_\_\_\_\_

- Special Waste Service.** Subject to the terms and conditions contained herein, the Company and the Agent agree to be legally bound hereby and the Company agrees to accept at its Facility, Acceptable Waste (hereinafter referred to as "Special Waste" or "Waste") delivered by Agent, and which is acceptable to the Company as herein provided.
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Polymerized Olefins C1 NH	Landfill	\$39.52 per ton	Fuel surcharge	n/a

Additional Information: Profiled and accepted for treatment / management for solidification & landfill disposal at Seabreeze Environmental Landfill

Agent shall also be liable for all taxes, fees, or other charges imposed by federal, state, local or provincial laws and regulations.

County and State of Origin of Waste: **Waller / Texas**

Cannot Exceed Daily Volume of \_\_\_\_\_ Without Prior Approval of Company.

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- 1) \_\_\_\_\_
- 2) \_\_\_\_\_

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THE COMPANY AND THE AGENT, IN CONSIDERATION OF THE MUTUAL OBLIGATIONS CONTAINED HEREIN, AGREE THAT THIS IS A LEGALLY BINDING AGREEMENT WHICH IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND ON THE REVERSE SIDE OF THIS DOCUMENT.

x   
AGENT SIGNATURE (AUTHORIZED REPRESENTATIVE)

x **Gary Brauckman - Acct Mgr**  
AGENT NAME AND TITLE (PLEASE PRINT)

x **9-2-08**  
DATE

\_\_\_\_\_  
COMPANY SIGNATURE (AUTHORIZED REPRESENTATIVE)

\_\_\_\_\_  
COMPANY NAME AND TITLE (PLEASE PRINT)

\_\_\_\_\_  
GENERAL MANAGER

\_\_\_\_\_  
DATE

EPAHO048000568

## Terms and Conditions of Agent Special Waste Service Agreement

5. **The Agreement.** This agreement of the parties ("Agreement") for the disposal of Special Waste shall consist of this Agreement, riders to the Agreement (if any) and any Application, permit and approval that may be applicable to such Waste.
  6. **Waste Accepted at Facility.** Agent represents, warrants and covenants that the Waste delivered to Company at its Facility hereunder will be Acceptable Waste and will not contain any unacceptable quantity of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances, as defined by applicable federal, state, local or provincial laws or regulations. Any Waste which does not meet these requirements shall hereinafter be referred to as "Unacceptable Waste". The Agent shall in all matters relating to the collection, transportation and disposal of the Waste hereunder, comply with all applicable federal, state and local laws, regulations, rules and orders regarding the same. The word "Facility" shall mean any landfill, transfer station or other location used to transfer, process or otherwise dispose of such Waste.
  7. **Special Waste.** Agent represents, warrants and covenants that the Waste delivered to Company hereunder (i) will not contain any Special Waste that is not specifically described on any Application which is attached hereto and which is subsequently approved by the Company, (ii) will meet the material description as set forth in any Application and otherwise in all significant respects and (iii) will not contain Unacceptable Waste. The parties may incorporate additional Special Waste as part of this Agreement prior to delivery of such Waste to Company, Agent has provided an Application for such Waste and Company has approved disposal of such Waste within the limitations and conditions contained in Company's written notice of approval of Special Waste. Title to any and all Waste handled or disposed of by Company shall at all times remain with Generator and Agent.
  8. **Rights of Refusal/Rejection.** The Agent shall inspect all Waste at the place(s) of collection and shall remove any and all Unacceptable Waste. Company has the right to refuse, or to reject after acceptance, any load(s) of Waste(s) delivered to its Facility including if the Company believes the Agent has breached (or is breaching) its representations, warranties, covenants or agreements hereunder, or any applicable federal, state or local laws, regulations, rules or orders, even if only a portion of such Waste load is unacceptable. The Company shall have the right to inspect all vehicles of Waste haulers, including the Agent's vehicles, in order to determine whether the Waste is Acceptable Waste or Unacceptable Waste pursuant to this Agreement and all applicable federal, state and local laws, rules and regulations. The Company's exercise, or failure to exercise, its rights hereunder shall not operate to relieve the Agent of its responsibilities or liability under this Agreement. The Agent shall be responsible for, and bear all reasonable expenses and damages incurred by the Company, as a result of the Unacceptable Waste and in the reloading and removal of Unacceptable Waste disposed in the Facility. The Company, may also, in its sole discretion, require the Agent to promptly remove the Unacceptable Waste.
  9. **Limited License to Enter.** This Agreement provides Agent with a license to enter the Facility for the limited purpose of, and only to the extent necessary for, off-loading Acceptable Waste at the Facility in the manner directed by Company. Except in an emergency, Agent's personnel shall not leave the immediate vicinity of their vehicle. After off-loading the Waste, Agent's personnel shall promptly leave the Facility. Under no circumstances shall Agent or its personnel engage in any scavenging of Waste or other materials at the Facility. The Company reserves the right to make and enforce reasonable rules and regulations concerning the operation of the Facility, the conduct of the drivers and others on the Facility premises, quantities and sources of Waste, and any other matters necessary or desirable for the safe, legal and efficient operation of the Facility including, but not limited to, speed limits on haul roads imposed by the Company, and the wearing of hard hats and other personal protection equipment by all individuals allowed on the Facility premises. Agent agrees to conform to such rules and regulations as they may be established and amended from time to time. Company may refuse to accept Waste from and shall deny an entrance license to, any of Agent's personnel whom Company believes is under the influence of alcohol or other chemical substances. Agent shall be solely responsible for its employees and subcontractors performing their obligations in a safe manner when at the facility of Company.
  10. **Charges and Payment.** Payment shall be made by Agent within ten (10) days after receipt of invoice from Company. In the event that any amount is overdue, the Company may terminate this Agreement. Agent agrees to pay a finance charge equal to the maximum interest rate permitted by law. Agent shall be liable for all taxes, fees, or other charges imposed upon the disposal of the Waste by federal, state, local or provincial laws and regulations. Company, from time to time, may modify its rates upon thirty (30) days written notice to Agent. Agent hereby agrees that the Company's right to receive payments under this Agreement is unconditional and is not conditioned upon Agent first receiving payment from Generator or any other party.
  11. **Termination.** Agent's obligations, representations, warranties and covenants regarding the Waste delivered and all indemnities shall survive termination of this Agreement. Should Agent materially default in any of its obligations hereunder, then Company may immediately terminate this Agreement and Agent shall be liable for all costs and damages incurred by the Company.
  12. **Driver's Knowledge and Authority.** Agent represents, warrants and covenants that its drivers who deliver Waste to Company's Facility have been advised by Agent of the Company's prohibition on deliveries of hazardous materials or substances, radioactive materials or substances, or toxic waste or substances or any other Unacceptable Waste to the Facility, of Company's restrictions on deliveries of Special Waste to the Facility of the definitions of "Hazardous Waste and Hazardous Substances" as provided by applicable federal, state and local law, rules and regulations and "Special Waste" as provided herein, and of the terms of this license to enter Company's Facility.
  13. **Indemnification.** Agent shall indemnify, defend and hold harmless the Company and its subsidiaries, affiliates and parent corporations, as applicable and their respective officers, directors, lenders, employees, subcontractors and agents from and against any and all claims, suits, losses, liabilities, assessments, damages, fines, costs and expenses, including reasonable attorneys fees arising under federal, state or local laws, regulations or ordinances, or relating to the content of the Waste, or arising out of or in connection with any breach of this Agreement or arising out of the negligent collection, transportation and disposal of Waste by Agent or Agent's employees, agents, subcontractors or representatives thereof. Agent shall also be responsible for increased inspection, testing, study and analysis costs made necessary due to reasonable concerns of the Company as to the content of the Waste following discovery of potentially Unacceptable Waste. This indemnification and other obligations stated in this paragraph shall survive the termination of this Agreement.
  14. **Insurance.** Agent shall maintain in full force and effect throughout the term of this Agreement the following types of insurance in at least the amounts specified below:

Coverages	Minimum Amounts of Insurance
Worker's Compensation	Statutory
General Liability	\$500,000 combined single limit
Automobile Liability	\$500,000 combined single limit

All insurance will be by insurers authorized to do business in the state in which the Facility is located. Prior to Agent being allowed on Facility premises, Agent shall provide the Company with certificates of insurance or other satisfactory evidence that such insurance has been procured and is in force. Said policies shall not thereafter be canceled, be permitted to expire, or be changed without thirty (30) days advance written notice to the Company. Agent warrants that it will secure the above minimum amounts of insurance from any transportation of the Waste to the Facility.
  15. **Failure to Perform.** Neither party hereto shall be liable for its failure to perform hereunder due to circumstances not its fault and beyond its reasonable control, including, but not limited to, strikes or other labor disputes, riots, protests, civil disturbances or sabotage, changes in law, fires, floods, compliance with government requests, explosions, accidents, weather, lack of required natural resources, or acts of God affecting either party hereto. In the event of any of the circumstances provided for in the preceding sentence, including, but not limited to, whether any federal, state or local court or governmental authority takes any action which would (i) close or restrict operations at the Facility, (ii) limit the quantity or prohibit the disposal of Waste at the Facility, or (iii) limit the ability of or prohibit Agent from delivering Waste to the Facility, the Company shall have the right, at its option, to reduce, suspend or terminate Agent's access to the Facility immediately, without prior notice and without any additional liabilities between the parties, other than Agent's payment obligation hereunder. Neither Party is required hereunder to settle any labor dispute against its own best judgment.
  16. **Other Termination.** The occurrence of any of the following events shall also constitute an event of default by the Agent and shall give the Company the right to immediately terminate this Agreement:
    - (A) A petition for reorganization or bankruptcy filed by or against the Agent.
    - (B) Failure by Agent to pay any amounts due to Company.
    - (C) Any breach by Agent of any of its obligations pursuant to the Agreement.

Agent shall be liable for and shall indemnify, defend and hold harmless Company from any losses, claims expenses or damages incurred by the Company as a result of termination hereunder.
  17. **Assignment.** Agent may not assign, transfer or otherwise vest in any other Company, entity or person, in whole or in part, any of its rights or obligations under the Agreement without the prior written consent of the Company, provided, however, that the Company may without any such prior written consent, assign its rights and/or obligations under the Agreement to a subsidiary or affiliate corporation.
  18. **Right of Disposal.** This Agreement does not grant any rights to dispose of Waste other than in accordance herewith. The Company reserves the right to immediately terminate access to the Facility by Agent and Agent's personnel in the event of breach or violation by Agent of any of the terms of this Agreement, the Company's operating rules or payment policies or any applicable laws or regulations.
  19. **Continuing Compliance.** The Agent has a continuing obligation to inform the Company of any new information, or information not previously provided to the Company by Agent and/or Generator which may affect the acceptability of the Waste by the Company. Further, the Agent shall comply with all Company requests for evidence of Agent's continuing compliance with the terms of the Agreement including but not limited to the following: (i) providing new, updated Waste profiles on the Waste(s) offered for disposal or, (ii) providing appropriate certification that the Waste being offered for disposal is accurately reflected by the appropriate Application or, (iii) re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or, (iv) allow the Company to re-sample the Waste at Agent's expense if reasonable cause exists as to its acceptability under the terms of this Agreement or (v) all of the above.
  20. **Miscellaneous.**
    - (A) This Agreement shall be governed by the laws of the State in which the Facility is located.
    - (B) No waiver of a breach of any of the obligations contained in the Agreement shall be construed to be a waiver of any prior or succeeding breach of the same obligation or of any other obligation of this Agreement.
    - (C) No modification, release, discharge or waiver of any provision or obligation hereof shall be of any force, or effect, unless in writing signed by all parties to this Agreement.
    - (D) Agent shall treat as confidential and not disclose to others during or subsequent to the terms of this Agreement, except as is necessary to perform this Agreement, or to comply with any applicable law or regulation any information (including any technical information, experience or date) regarding the Company's plans, programs, plants, processes, products, costs, equipment or operations which may come within the knowledge of the Agent or its employees in the performance of this Agreement, without in each instance securing the prior written consent of the other Company.
    - (E) If any term, phrase, obligation or provision of this Agreement shall be held to be invalid, illegal or unenforceable in any respect, this Agreement shall remain in effect and be construed without regard to such term, phrase, obligation or provision.
    - (F) This Agreement constitutes the entire understanding between the parties, replacing and amending any prior agreements between the parties, and shall be binding upon all parties hereto, their successors, heirs, representatives and assigns. Any provision, term or condition in any acknowledgement, purchase order or other response by Agent which is in addition to or different from the provisions of this Agreement shall be deemed objected to by the Company and shall be of no effect.
    - (G) Agent represents, warrants and covenants that it is and during the term of this Agreement, will remain, in compliance with and will perform its obligations pursuant to all applicable laws and regulations and shall indemnify, defend and hold harmless the Company from any breach thereof.
    - (H) It is the understanding and agreement of the parties that the Company is an independent contractor, and is not an agent, nor an authorized representative of the Agent. It is the further understanding and agreement of the parties that Agent is an authorized representative of Generator.
  21. **Notices.** All notices herein provided for shall be considered as having been given upon being placed in the mail, certified postage prepaid addressed to the Company or Agent at the address herein set forth in this Agreement or to such other address as may be given to the other party in writing.
- Liquidated Damages.** In the event that this Agreement is terminated by the Agent in a manner not in accordance with paragraph 4 hereof, or terminated due to a breach of this Agreement by the Agent, the Agent shall pay, as liquidated damages, and not as a penalty, the greater of an amount equal to six (6) months' service charges or the Agent's most recent monthly charge multiplied by six (6). The Agent shall be given credit for any advance payments made hereunder, however, in computing the amount owed as liquidated damages hereunder. The Agent acknowledges that this liquidated damages clause is reasonable and is applicable to recover damages related to its investment in equipment, development of landfills and hiring of employees undertaken by the Company to service its customers including the Agent. This liquidated damages clause in no way relieves the Agent from its obligations and liability for other cost or damages as set forth elsewhere in this Agreement.

AGENT: \_\_\_\_\_

COMPANY: \_\_\_\_\_

EPAHO048000569



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

# Fax

CES Environmental Services  
4904 Griggs Road  
Houston, TX 77021  
Office: 713-676-1460  
Fax: 713-676-1676

To: *Bobby Howell*  
Company: *Republic*

From: Gary Brauckman  
Cell: 713-417-5737

Fax: *800-313-0680* Pages: *3*

Date: *9-2-08*

Notes:

*Document - Signed*

*Can we ship now?*

*Yes*



~~MALEY FAMILY PROPERTIES~~  
(HOUSTON) - DRUMS

DB

Direct

Customer Special Requests/Requirements

P.O. Required:

☐ Y

☒ N

Fuel Surcharge:

☒ Y

☐ N

4% City of Houston Fee:

☒ Y

☐ N

4-hr Minimum:

☐ Y

☐ N

Job Estimate

Item	CES Cost	Customer Charge
reference to invoice # 52630		
TRAD.	21.63	
DISPOSAL-PCI 4254563. liquid - 1dm	45.00	95.00
urgency fee	31.5	31.5
Procompliance fee	.99	.99
INV# 33160	70.77	99.14
Sum	28.37	

Customer Special Requests/Requirements

P.O. Required:

☐ Y

☒ N

Fuel Surcharge:

☒ Y

☐ N

4% City of Houston Fee:

☒ Y

☐ N

4-hr Minimum:

☐ Y

☐ N

Job Estimate

Item	CES Cost	Customer Charge
PO# 108 → Sale of open top drums. (2)	51.00	60.00 (+)
TRANS. 2 hours		140.00
33% FSC		46.20
1977 → Sale of open top metal drums. BOL 13548. 4 drums	108.00	120.00 (+)
TRANS to PCI 2 drums	68.05	60.00
33% FSC		19.80
DISPOSAL PCI 4247800 xylene (liquid) 2 drums	90.00	190.00
energy fee	6.30	6.30
11/12 TRANS to PCI 3 drums		90.00
27% FSC		24.30
DISPOSAL PCI 4247890. xylene (liquid) 2 dm	90.00	190.00
(sludge) 1 dm	89.00	105.00
energy fee	12.54	12.54
11/12 TRANS 300 hours		210.00
27% FSC		56.70
Pickup - BOL 75931. empty 1 dm		10.00
used hydraulic oil. 3 dm		90.00
11/17 → Sale of open top metal drum BOL 75932. 3 dm	81.00	90.00 (+)
TRANS. 3.75 hrs		262.50
27% FSC		70.88
DISPOSAL 4254564. Unused silicones (part A) 20 dm		1820.00
(part B) 27 dm		1755.00
Unused pigments. like 1 gal pails		330.00
49% energy fee	191.35	191.35
44% energy fee	4.41	4.41
4% COH	31.77	31.77
sales tax	17.33 22.28	17.33 22.28
Pro compliance fee	60.04 60.14	60.04 60.14
INV# 52030	849.79	1004.12
Commission	90139	10629.72
DEM	521433	
DSP	5000.33	
402.05 Profit	4812.28 =	
\$20.10	\$120.31	
Adjustment + 65.00		
Sum d		

**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	Macey Family Properties
Contact:	
Address:	1717 St. James Place
	Houston, Texas 77056
Phone:	713-960-0690
Fax:	

Salesperso	Dan Bowman		
Assigned:		Unassigned	X

Folder I.D.:	Drums
--------------	-------

Job Contac	
Phone:	
Fax:	

P.O Required:	Y:	N:	X	Fuel Surcharge:	Y:	X	N:
City of Houston:	Y:	X	N:	4-hour Minimum:	Y:		N:

**Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)**

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Transportation to PCI				\$30.00/ drum
Transportation to CES				\$70.00/ hour
Fuel Surcharge				Current Rate
<b>CES</b>				
Disposal - Unused silicones (part A)		3018		\$65.00/ drum & \$20.00/ 5gal pail
Unused silicones (part B)		3019		\$65.00/ drum & \$20.00/ 5gal pail
Unused pigments		3020		\$5.00/ 1gal pail & \$20.00 5gal pail
Recycle - Empty Containers		3009		\$10.00 / drum
Used hydraulic oil		3013		\$0.00 / drum if no water &
" "		3013		\$30.00 / drum if any water
PCI				
Disposal - Paint related (xylene) (liquid)		330279	\$45.00 / drum	\$95.00 / drum
Disposal- Paint related (xylene) (sludge)		330279	\$89.00 / drum	\$165.00 / drum
Sale of open top metal drums			\$27.00 / drum	\$30.00 / drum
Energy Fee				Current
Compliance Fee				Current

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO048000574

# Pollution Control Industries

4343 KENNEDY AVE.  
EAST CHICAGO, IN 46312  
FEIN # 36-3827403  
(219) 397-3951

5845 VICTORY LANE  
MEMPHIS, TN 38053  
FEIN #: 35-2035802  
(800) 388-7242

Invoice  
TN0039453  
Page: 1

http://www.pollutioncontrol.com

PCI

Pollution Control Industries



SOLD TO:

CES ENVIRONMENTAL SERVICES, INC  
4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

Pollution Control Industries  
Dept. CH 19186  
Palatine, IL 60055-9186

DATE	PURCHASE ORDER NO.	CUSTOMER ID	TERMS
1/7/2009		653191	N30
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
① 1.00 EACH	004254563JJK MACEY FAMILY PROPERTIES WASTE STREAM 330279-55DM LF	45.00	\$45.00
⑤ 1.00 EACH	004254659JJK production waste LETOURNEAU TECHNOLOGIES WASTE STREAM 286400-55DM LF	45.00	\$45.00
4.00 EACH	WASTE STREAM 286400-55DM SF	89.00	\$356.00
⑩ 16.00 EACH	004254735JJK production waste SEPTON COMPANY OF AMERICA WASTE STREAM 257658-55DM NS	47.00	\$752.00
617.00 POUND	004254737JJK Haz drums DANA CONTAINER WASTE STREAM 263117-55DM SY	0.99	\$610.83
526.00 POUND	WASTE STREAM 263117-85OP SY	0.99	\$520.74
1.00 EACH	OVERPACK HANDLING FEE OVP	50.00	\$50.00
426.00 POUND	WASTE STREAM 263117-55DM SY	0.99	\$421.74
389.00 POUND	WASTE STREAM 263117-55DM LY	0.99	\$385.11
498.00 POUND	WASTE STREAM 263117-55DM LY	0.99	\$493.02
505.00 POUND	WASTE STREAM 263117-55DM SY	0.99	\$499.95
1.00 EACH	WASTE STREAM 263119-55DM SF	78.00	\$78.00
12.00 EACH	WASTE STREAM 288009-55DM VI	168.00	\$2,016.00
1.00 EACH	WASTE STREAM 288009-85OP VI	168.00	\$168.00
1.00 EACH	OVERPACK HANDLING FEE OVP	50.00	\$50.00
436.00 POUND	WASTE STREAM 288009-55DM ND	0.68	\$296.48
440.00 POUND	WASTE STREAM 288009-55DM ND	0.68	\$299.20
447.00 POUND	WASTE STREAM 288009-55DM ND	0.68	\$303.96
527.00 POUND	WASTE STREAM 228936-55DM SY	0.99	\$521.73
⑥ 1.00 EACH	004254858JJK Non bulk disposal VARCO National oilwell WASTE STREAM 262036-55DM LF	45.00	\$45.00
5.00 EACH	WASTE STREAM 262036-55DM TF	147.00	\$735.00
3.00 EACH	004254907JJK NH drums NOV RIG SOLUTIONS SPARESAND WASTE STREAM 330213-55DM LF	45.00	\$135.00
1.00 EACH	WASTE STREAM 330213-55DM SF	89.00	\$89.00
2.00 EACH	WASTE STREAM 330213-55DM TF	147.00	\$294.00
6.00 EACH	WASTE STREAM 330213-85OP LF	45.00	\$270.00
6.00 EACH	OVERPACK HANDLING FEE OVP	50.00	\$300.00
③ 1.00 EACH	004254997JJK CES ENVIRONMENTAL SERVICE WASTE STREAM 208590-55DM VC	105.00	\$105.00
1.00 EACH	WASTE STREAM 208590-85OP VC	105.00	\$105.00
1.00 EACH	OVERPACK HANDLING FEE OVP	50.00	\$50.00

POSTED

12/31/08

EPAHO048000575

# Pollution Control Industries



**PCI**

Pollution Control Industries

4343 KENNEDY AVE.  
EAST CHICAGO, IN 46312  
FEIN # 36-3827403  
(219) 397-3951

FAX (219) 397-6411

<http://www.pollutioncontrol.com>

5845 VICTORY LANE  
MEMPHIS, TN 38053  
FEIN #: 35-2035802  
(800) 388-7242

## Invoice

TN0039453

Page: 2

### SOLD TO:

CES ENVIRONMENTAL SERVICES, INC  
4904 Griggs Road

HOUSTON, TX 77021

### REMIT PAYMENT TO:

**Pollution Control Industries**  
**Dept. CH 19186**  
**Palatine, IL 60055-9186**

DATE	PURCHASE ORDER NO.	CUSTOMER ID	TERMS		
1/7/2009	.	653191	N30		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
1.00	EACH	TRANSPORTATION	1,350.00	\$1,350.00	
1.00	EACH	FUEL SURCHARGE	272.00	\$272.00	

Subtotal \$11,662.76

ENERGY ASSESSMENT \$702.91

Total \$12,365.67

*H 21.63  
cash down  
terms*

EPAHO048000576



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
1/7/2009	53160

Bill To: Macey Family Properties  
1717 St. James Place  
Houston, Texas 77056

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	*Reference to invoice #52630*			
1	Disposal of paint waste material (xylene) @ \$95.00 per drum	4254563JJK	95.00	95.00
	Energy Surcharge		3.15	3.15
	1% Compliance Fee		0.99	0.99
	CES job #76635			

We appreciate your business!

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$99.14

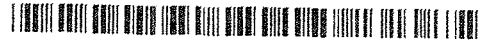
**Sales Tax (8.25%)** \$0.00

**Total** \$99.14

EPAHO048000577

004254563JJK

68055



Please print or type. (Form designed for use on electronic manifest system.)

Form Approved, OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number NA	2. Page 1 of 1	3. Emergency Response Phone (713) 960-0690	4. Manifest Tracking Number 004254563 JJK
5. Generator's Name and Mailing Address 1711 St. James Place Ste 113 Houston, TX 77056		Generator's Site Address (if different than mailing address) 1711 St. James Place Ste 113 Houston, TX 77056			
Generator's Phone: (713) 960-0690		U.S. EPA ID Number ALR000007237			
6. Transporter 1 Company Name CCL Environmental Services, Inc.		U.S. EPA ID Number ALR000007237		U.S. EPA ID Number ALR000007237	
7. Transporter 2 Company Name <b>ACTION RESOURCES</b>		U.S. EPA ID Number ALR000007237		U.S. EPA ID Number ALR000007237	
8. Designated Facility Name and Site Address 5435 Victory Lane Arlington, VA 22204		U.S. EPA ID Number ALR000007237		U.S. EPA ID Number ALR000007237	
Facility's Phone: (713) 960-0690		U.S. EPA ID Number ALR000007237			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.
X	1. UN1262, Paints, flammable, liquid, N.O.S.	1	DRUM	55	1
	2.				
	3.				
	4.				
13. Waste Codes UN1262, Paints, flammable, liquid, N.O.S.					
14. Special Handling Instructions and Additional Information None					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name <b>LOUIS MACEY INVESTMENTS</b>		Signature <i>Louis Macey</i>		Month 11	Day 17
				Year 08	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Signature: Month: Day: Year: 11 17 08 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: 12 3 08					
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator): Month: Day: Year:					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 4001 2. 3. 4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Signature: Month: Day: Year: 12 15 08					

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHQ048000578



25  
Dump truck  
when drums barrels,  
or other containers  
are used

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

DESIGNATED FACILITY

for type. (Form designed for use on elite (12-pitch) typewriter.)

<b>FORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>na</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(713) 960-0690</b>	4. Manifest Tracking Number <b>004254563 JJK</b>	
5. Generator's Name and Mailing Address <b>Macey Family Properties 1717 St. James Place Ste 118 Houston, TX 77058</b>		State ID <b>na</b>		Generator's Site Address (if different than mailing address) <b>Macey Family Properties 1717 St. James Place Ste 118 Houston, TX 77058</b>		
Generator's Phone: <b>(713) 960-0690</b>		Generator's EPA ID Number <b>TXD000550461</b>				
6. Transporter 1 Company Name <b>CES Environmental Services, Inc.</b>		State ID <b>30900</b>		U.S. EPA ID Number <b>HLK00001237</b>		
7. Transporter 2 Company Name <b>ACTION RESOURCES</b>		State ID <b>D0047</b>		U.S. EPA ID Number <b>TND000772186</b>		
8. Designated Facility Name and Site Address <b>5485 Victory Lane Millington TN, 38053</b>		State ID <b>D0047</b>		U.S. EPA ID Number <b>TND000772186</b>		
Facility's Phone: <b>219-397-3951</b>						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
<b>X</b>	<b>UN1263, Paint related material, n.o.s. (xylene), 3, PG II</b>	<b>1 DM</b>		<b>55</b>	<b>g</b>	<b>UNIVERSAL D001, F003, T005</b>
14. Special Handling Instructions and Additional Information <b>Folder ID: Macey Family Properties (Houston) Drums CES Job # - 70635</b>						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name <b>LOUIS MACEY INVESTMENTS</b>		Signature <i>Louis Macey</i>		Month Day Year <b>11 17 03</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <b>Theresa Kacey</b>		Signature <i>Theresa Kacey</i>		Month Day Year <b>11 17 03</b>		
Transporter 2 Printed/Typed Name <b>Theresa Kacey</b>		Signature <i>Theresa Kacey</i>		Month Day Year <b>11 17 03</b>		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number _____						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator) Month Day Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <b>H061</b>		2. _____		3. _____		4. _____
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name _____		Signature _____		Month Day Year _____		

TRANSPORTER'S COPY

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number NA	22. Page 2	23. Manifest Tracking Number 004254563 JJK	
24. Generator's Name Maceys Family Properties					
25. Transporter <u>3</u> Company Name Thunderbird Trucking, LLC		U.S. EPA ID Number INP 000123497			
26. Transporter _____ Company Name		U.S. EPA ID Number			
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No. Type		29. Total Quantity	30. Unit WT./Vol.
For Trans Only					31. Waste Codes
32. Special Handling Instructions and Additional Information					
33. Transporter <u>3</u> Acknowledgment of Receipt of Materials Printed/Typed Name Signature Month Day Year Calvin L. Miller Calvin L. Miller 12 11 08					
34. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name Signature Month Day Year					
35. Discrepancy					
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					

1/6/2009

## Load Detail Report

Conf#: 68055

Page 1 of 9

## General Information

Manifest:	004254563JJK	Page/Line:	I I	Waste Stream:	330279
				Name:	SPENT XYLENE, PIGMENTS, SILICONE
Broker:	653191	CES ENVIRONMENTAL SERVICE		Proc Code:	LF
Generator:	8369329	MACEY FAMILY PROPERTIES		DOT:	WASTE PAINT RELATED
CS Rep:	MC				MATERIAL 3,II,UN1263.D001.F003.F005

*Contains 11% Hydrochloric Acid and/or 0% Nitric Acid*

## Lab result

	<u>Incoming Production</u>	<u>Profile Data</u>	<u>Variance</u>
Sample#:	520567		
BTU	17456		17456
Total Halogens:	0.05		0.05
PCB:	<1		
Flash:	70.00		
PH:	6.00		
Wt/G:			
%Water:			
Oxidizer	Negative		
Compatibility:	OK		
% Acid:			
Hex Chrome (PPM):			
Chromium (PPM):			
Cyanide (PPM):			
Mercury (PPM):			

## Physical Inventory/Pricing

<u>Billing Code</u>	<u>Count</u>	<u>Price Each</u>	<u>Drum Size</u>	<u>Minimum Charge</u>	<u>Total Weight</u>	<u>Total price</u>
LF	1	45.00	55	0.00	440.00	45.00
<b>Grand Totals:</b>	<b>1</b>				<b>440.00</b>	<b>45.00</b>

EPAHQ048000581



**PCI**

**Pollution Control Industries**

**Certificate**

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest: 004254563JJK  
Generator: MACEY FAMILY PROPERTIES

<u>Page/Line</u>	<u>Waste Stream</u>	<u>PCI H CODE</u>	<u>Final H CODE</u>	<u>Weight</u>
1 1	330279	H061		440.00

Facility Name: Pollution Control Industries  
Facility Address: 5485 Victory Lane  
Millington, TN 38053  
Facility EPA ID: TND000772186

Signature:

Typed: Tita LaGrimas  
Title: Executive Vice President of Regulatory Affairs  
Date: 1/8/2009

Invoice #: TN0039453

Pollution Control Industries  
4343 Kennedy Avenue, East Chicago, IN 46312  
(219)397-3951 FAX (219)397-6411  
[www.pollutioncontrol.com](http://www.pollutioncontrol.com)



RESPONSIBLE™  
RECYCLING  
A commitment to our generators,  
our employees, and our community.

EPAHO048000582

# Pollution Control Industries

4343 KENNEDY AVE.  
EAST CHICAGO, IN 46312  
FEIN # 36-3827403  
(219) 397-3951

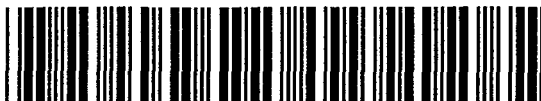
5845 VICTORY LANE  
MEMPHIS, TN 38053  
FEIN #: 35-2035802  
(800) 388-7242

Invoice  
TN0039163  
Page: 1

http://www.pollutioncontrol.com

PCI

Pollution Control Industries



SOLD TO:

CES ENVIRONMENTAL SERVICES, INC  
4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

Pollution Control Industries  
Dept. CH 19186  
Palatine, IL 60055-9186

DATE		PURCHASE ORDER NO.		CUSTOMER ID		TERMS	
12/9/2008				653191		N30	
QUANTITY		DESCRIPTION				UNIT PRICE	AMOUNT
		004247520JJK	HYDRIL COMPANY LP		TRANS 204.12	119.28	
1.00	EACH	WASTE STREAM	257561-55DF	LF	45.00	\$45.00	
		004247521JJK	HYDRIL COMPANY LP				
1.00	EACH	WASTE STREAM	257562-55DM	RH1	105.000	\$105.00	
2.00	EACH	WASTE STREAM	257562-55DM	TF	147.00	\$294.00	
1.00	EACH	WASTE STREAM	257562-CuYdBo	RH1	210.000	\$210.00	
1.00	EACH	WASTE STREAM	257562-CuYdBo	RH1	1,050.000	\$1,050.00	
		004247556JJK	LETOURNEAU TECHNOLOGIES		TRANS 374.22	120.19	
9.00	EACH	WASTE STREAM	286400-55DM	TF	147.00	\$1,323.00	
2.00	EACH	WASTE STREAM	286400-85OP	TF	147.00	\$294.00	
2.00	EACH	OVERPACK HANDLING FEE		OVP	50.00	\$100.00	
		004247569JJK	VARCO Drilling		TRANS 238.14	72.03	
7.00	EACH	WASTE STREAM	262036-55DM	TF	147.00	\$1,029.00	
		004247676JJK	RECTORSEAL INC		TRANS 748.44	160.63	
4.00	EACH	WASTE STREAM	246772-55DM	LF	45.00	\$180.00	
1.00	EACH	WASTE STREAM	246772-55DM	SF	89.00	\$89.00	
864.00	POUND	WASTE STREAM	246772-CuYdBo	PF	0.53	\$457.92	
881.00	POUND	WASTE STREAM	246772-CuYdBo	PF	0.53	\$466.93	
930.00	POUND	WASTE STREAM	246772-CuYdBo	PF	0.53	\$492.90	
4.00	EACH	WASTE STREAM	246771-55DM	SF	89.00	\$356.00	
1.00	EACH	WASTE STREAM	296271-55DF	LA2	252.000	\$252.00	
		004247715JJK	STOLT NIELSON		TRANS 136.06	217.53	
502.00	POUND	WASTE STREAM	288043-55DM	LP5	2.800	\$1,405.60	
515.00	POUND	WASTE STREAM	288043-85OP	LP5	2.800	\$1,442.00	
1.00	EACH	OVERPACK HANDLING FEE		OVP	50.00	\$50.00	
2.00	EACH	WASTE STREAM	257646-55DM	VC	105.00	\$210.00	
		004247800JJK	MACEY FAMILY PROPERTIES		TRANS 68.05	6.30	
2.00	EACH	WASTE STREAM	330279-55DM	LF	45.00	\$90.00	
1.00	EACH	TRANSPORTATION		TR3	1,450.00	\$1,450.00	
1.00	EACH	FUEL SURCHARGE		FSUR	319.00	\$319.00	

RECEIVED  
DEC 15 2008

BY: \_\_\_\_\_

POSTED

Subtotal

ENERGY ASSESSMENT  
Total

\$11,711.35

\$695.99  
\$12,407.34

EPAHO048000583

004247800JJK

67302

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number na	2. Page 1 of 1	3. Emergency Response Phone (713) 960-0690	4. Manifest Tracking Number 004247800 JJK	
5. Generator's Name and Mailing Address 1717 St. James Place Ste 118 Houston, TX 77056 Generator's Phone: (713) 960-0690		State ID: na		Generator's Site Address (if different than mailing address) 1717 St. James Place Ste 118 Houston, TX 77056 (713) 960-0690		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD0008950461		
7. Transporter 2 Company Name Action Resources		State ID D0047		U.S. EPA ID Number ALR000007237		
8. Designated Facility Name and Site Address 5485 Victory Lane Millington TN, 38053 Facility's Phone: 219-397-3951		State ID D0047		U.S. EPA ID Number TND000772186		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	UN1263, Paint related material, n.o.s. (xylene), 3, PG II	2 DM		800	P	UNIVERSAL D001, F003, F005
2						
3						
4						
14. Special Handling Instructions and Additional Information Drums 1) 330279 2) 3) 4) CES Job # - 73084 7/10/08						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement (identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Dan Bann		Signature Dan Bann		Month Day Year 10 27 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Donald Bozeman Signature Donald Bozeman Month Day Year 10 27 08 Transporter 2 Printed/Typed Name Theresa Poscy Signature Theresa Poscy Month Day Year 11 10 08						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
1.	HO601					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name A. Howard Signature A. Howard Month Day Year 11 15 08						

GENERATOR

INTL

TRANSPORTER

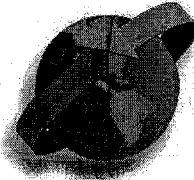
DESIGNATED FACILITY

PA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPAHO048000584

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number NA	22. Page 2	23. Manifest Tracking Number 004247800 JJK		
24. Generator's Name Macey Family Properties						
25. Transporter 3 Company Name Thunderbird Trucking			U.S. EPA ID Number INR000123497			
26. Transporter _____ Company Name			U.S. EPA ID Number			
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No. Type		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
FOR TRANS. ONLY						
32. Special Handling Instructions and Additional Information						
33. Transporter 3 Acknowledgment of Receipt of Materials Printed/Typed Name Calvin L. Miller Signature Calvin L. Miller Month 11 Day 13 Year 08						
34. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name Signature Month Day Year						
35. Discrepancy						
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						



**PCI**

**Pollution Control Industries**

**Certificate**

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest: 004247800JJK  
Generator: MACEY FAMILY PROPERTIES

<u>Page/Line</u>	<u>Waste Stream</u>	<u>PCI H CODE</u>	<u>Final H CODE</u>	<u>Weight</u>
1 1	330279	H061		800.00

Facility Name: Pollution Control Industries  
Facility Address: 5485 Victory Lane  
Millington, TN 38053  
Facility EPA ID: TND000772186

Signature:

Typed: Tita LaGrimas  
Title: Executive Vice President of Regulatory Affairs  
Date: 12/10/2008

Invoice #: TN0039163

Pollution Control Industries  
4343 Kennedy Avenue, East Chicago, IN 46312  
(219)397-3951 FAX (219)397-6411  
[www.pollutioncontrol.com](http://www.pollutioncontrol.com)



RESPONSIBLE™  
RECYCLING  
A commitment to our generators,  
our employees, and our community.

EPAHO048000586



# Pollution Control Industries

4343 KENNEDY AVE.  
EAST CHICAGO, IN 46312  
FEIN # 36-3827403  
(219) 397-3951

5845 VICTORY LANE  
MEMPHIS, TN 38053  
FEIN #: 35-2035802  
(800) 388-7242

**Invoice**  
TN0039164  
Page: 1

<http://www.pollutioncontrol.com>



**PCI**

Pollution Control Industries



SOLD TO:

CES ENVIRONMENTAL SERVICES, INC  
4904 Griggs Road

HOUSTON, TX 77021

REMIT PAYMENT TO:

**Pollution Control Industries**  
Dept. CH 19186  
Palatine, IL 60055-9186

DATE	PURCHASE ORDER NO.		CUSTOMER ID		TERMS	
12/9/2008			653191		N30	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
		004247787JJK	NATIONAL OILWELL	Prod WASTE		41.45
5.00	EACH	WASTE STREAM	257651-55DM	SF	89.00	633.45 \$445.00
1.00	EACH	WASTE STREAM	257651-55DM	TF	147.00	\$147.00
		004247890JJK	MACEY FAMILY PROPERTIES	Drums		12.54
2.00	EACH	WASTE STREAM	330279-55DM	LF	45.00	191.54 \$90.00
1.00	EACH	WASTE STREAM	330279-55DM	SF	89.00	\$89.00
		004254502JJK	SLAY TRANSPORTATION	Haz Drums		355.81
572.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$566.28
542.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$536.58
344.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$340.56
439.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$434.61
471.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	5438.47 \$466.29
536.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$530.64
466.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$461.34
473.00	POUND	WASTE STREAM	228939-55DM	SY	0.99	\$468.27
297.00	POUND	WASTE STREAM	228932-55DM	SY	0.99	\$294.03
433.00	POUND	WASTE STREAM	228932-55DM	SY	0.99	\$428.67
561.00	POUND	WASTE STREAM	228932-55DM	SY	0.99	\$555.39
		004254504JJK	SCHNEIDER NATIONAL BULK CARR	Haz Drums		15.75
5.00	EACH	WASTE STREAM	330278-55DM	LF	45.00	240.75 \$225.00
		004254514JJK	STOLT NIELSON	Haz Drums		170.55
488.00	POUND	WASTE STREAM	288043-55DM	LP5	2.800	\$1,366.40
2.00	EACH	WASTE STREAM	257599-55DM	VI	168.00	\$336.00
1.00	EACH	WASTE STREAM	257621-55DM	SF	89.00	\$89.00
1.00	EACH	WASTE STREAM	257600-55DM	LF	45.00	2606.95 \$45.00
		004254515JJK	STOLT NIELSON			
3.00	EACH	WASTE STREAM	288098-55DM	PF	200.00	\$600.00
		004254602JJK	HYDRIL COMPANY LP	HTC NON Bulk		12.54
2.00	EACH	WASTE STREAM	257561-55DM	LF	45.00	\$90.00
		004254603JJK	HYDRIL COMPANY LP			191.54
1.00	EACH	WASTE STREAM	257562-55DM	SF	89.00	\$89.00
		004254606JJK	AMTEX MACHINE PRODUCTS	Drums		623
1.00	EACH	WASTE STREAM	330271-55DM	SF	89.00	95.23 \$89.00

**RECEIVED**  
DEC 15 2008

BY: .....

Subtotal

ENERGY ASSESSMENT

Total

**POSTED**

12/18/08

\$8,783.06

\$614.87

\$9,397.93

EPAHO048000587

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: na

2. Page 1 of 1

3. Emergency Response Phone: (713) 960-0690

4. Manifest Tracking Number: 004247890 JJK

5. Generator's Name and Mailing Address: Macey Family Properties, 1717 St. James Place Ste 118, Houston, TX 77056. State ID: na. Generator's Phone: (713) 960-0690.

6. Transporter 1 Company Name: CES Environmental Services, Inc. State ID: 30900. U.S. EPA ID Number: TXD008950461.

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Pollution Control Industries, 5435 Victory Lane, Millington TN, 38053. State ID: D0047. U.S. EPA ID Number: TND000772186. Facility's Phone: 219-397-3951.

9a. HM: X

9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)): UN1263, Paint related material, n.o.s. (xylene), 3, PG II

10. Containers: No. 3, Type DM

11. Total Quantity: 165, 360

12. Unit Wt./Vol.: 6

13. Waste Codes: UNIVERSAL, CA01, F003, F005

14. Special Handling Instructions and Additional Information: Folder ID: Macey Family Properties (Houston). Drums. 4 - 5 gal Buckets. CES Job # - 75830. 1 - 5 gal Drum.

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name: Dan Bowman (Approved Agent). Signature: Dan Bowman. Month: 11, Day: 12, Year: 08.

16. International Shipments: ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials: Transporter 1 Printed/Typed Name: Albert Hall. Signature: Albert Hall. Month: 11, Day: 12, Year: 08. Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

18. Discrepancy: 18a. Discrepancy Indication Space: ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection. Manifest Reference Number: U.S. EPA ID Number: 18b. Alternate Facility (or Generator): Facility's Phone: 18c. Signature of Alternate Facility (or Generator): Month: Day: Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems): 1. H061 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a. Printed/Typed Name: C. Hughes. Signature: C. Hughes. Month: 11, Day: 19, Year: 08.

## Load Detail Report

Conf#: 67602

Page 2 of 13

## General Information

Manifest:	004247890JJK	Page/Line:	1 1	Waste Stream:	330279
				Name:	SPENT XYLENE, PIGMENTS, SILICONE
Broker:	653191	CES ENVIRONMENTAL SERVICE		Proc Code:	LF
Generator:	8369329	MACEY FAMILY PROPERTIES		DOT:	WASTE PAINT RELATED
CS Rep:	MC				MATERIAL 3,II,UN1263,D001,F003,F005

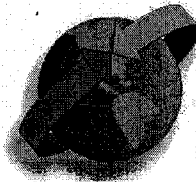
Contains 0% Hydroboric Acid and/or 0% Nitric Acid

## Lab result

	Incoming Production	Profile Data	Variance
Sample#:	517671		
BTU	13549		13549
Total Halogens:	2.75		2.75
PCB:	<1		
Flash:	70.00		
PH:	7.00		
Wt/G:			
%Water:			
Oxidizer	Negative		
Compatibility:	OK		
% Acid:	0.00		0.00
Hex Chrome (PPM):			
Chromium (PPM):			
Cyanide (PPM):			
Mercury (PPM):			

## Physical Inventory/Pricing

Billing Code	Count:	Price Each:	Drum Size:	Minimum Charge	Total Weight:	Total price:
LF	2	45.00	55	0.00	880.00	90.00
SF	1	89.00	55	0.00	440.00	89.00
<b>Grand Totals:</b>	<b>3</b>				<b>1,320.00</b>	<b>179.00</b>



**PCI**

**Pollution Control Industries**

**Certificate**

This certificate is to verify that the waste specified below is handled in accordance with all local, state, and federal regulations

Manifest: 004247890JJK  
Generator: MACEY FAMILY PROPERTIES

<u>Page/Line</u>	<u>Waste Stream</u>	<u>PCI H CODE</u>	<u>Final H CODE</u>	<u>Weight</u>
1 1	330279	H061		880.00
1 1	330279	H061		440.00

Facility Name: Pollution Control Industries  
Facility Address: 5485 Victory Lane  
Millington, TN 38053  
Facility EPA ID: TND000772186

Signature:

Typed: Tita LaGrimas  
Title: Executive Vice President of Regulatory Affairs  
Date: 12/10/2008

Invoice #: TN0039164

Pollution Control Industries  
4343 Kennedy Avenue, East Chicago, IN 46312  
(219)397-3951 FAX (219)397-6411  
[www.pollutioncontrol.com](http://www.pollutioncontrol.com)



RESPONSIBLE<sup>SM</sup>  
RECYCLING  
A commitment to our generators,  
our employees, and our community.

EPAHO048000590

(217)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number na	2. Page 1 of 1	3. Emergency Response Phone (713) 960-0690	4. Manifest Tracking Number <b>004247890 JJK</b>		
5. Generator's Name and Mailing Address Pisces Family Properties 1717 St. James Place Ste 116 Houston, TX 77056 Generator's Phone: (713) 960-0690			Generator's Site Address (if different than mailing address) Pisces Family Properties 1717 St. James Place Ste 116 Houston, TX 77056 Generator's Phone: (713) 960-0690				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID 30900		U.S. EPA ID Number TX0303950401		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Pollution Control Industries 5405 Victory Lane Millington, TN 38051 Facility's Phone: 215-307-3321			State ID EX047		U.S. EPA ID Number TN0000772185		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	X	UN1263 Petroleum related material, n.o.s. (various), 2.1, PG I	3 62	DM	145 360	G	UNIVERSAL D001, F003, F005
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information Pisces Family Properties (Houston) Drums 4 - 5 gal Buckets 1 - 55 gal Drum CES Job # - 75230							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name Dan Bowman (Approved Agent)							
Signature Dan Bowman							
Month Day Year 11/12/08							
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Albert Hall		Signature Albert Hall		Month Day Year 11/12/08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
12/18/2008	52630

Bill To: Macey Family Properties  
1717 St. James Place  
Houston, Texas 77056

# COPY

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	10/08/08				
2	Transportation services by CES @ \$70.00 per hour		70.00	140.00	
	33% Fuel Surcharge		46.20	46.20	
4	Sale of open top metal drums @ \$30.00 each	BOL 73548	30.00	120.00T	
2	Sale of open top metal drums @ \$30.00 each	BOL 73548	30.00	60.00T	
	10/27/08				
2	Transportation services by CES to out of state disposal site @ \$30.00 per drum		30.00	60.00	
	33% Fuel Surcharge		19.80	19.80	
2	Disposal of Hazardous (xylene) liquids @ \$95.00 per drum	4247800JJK	95.00	190.00	
	Energy Surcharge		6.30	6.30	
	11/12/08				
3	Transportation services by CES to out of state disposal site @ \$30.00 per drum		30.00	90.00	
	27% Fuel Surcharge		24.30	24.30	
2	Disposal of Hazardous (xylene) liquid @ \$95.00 per drum	4247890JJK	95.00	190.00	
1	Disposal of Hazardous (xylene) sludge @ \$165.00 per drum	4247890JJK	165.00	165.00	
	Energy Surcharge		12.54	12.54	
We appreciate your business!		Subtotal			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%)			
		Total			



4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
12/18/2008	52630

Bill To: Macey Family Properties  
1717 St. James Place  
Houston, Texas 77056

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
3	Transportation services by CES @ \$70.00 per hour		70.00	210.00	
	27% Fuel Surcharge		56.70	56.70	
1	Recycling of RCRA empty containers @ \$10.00 each	BOL 75931	10.00	10.00	
3	Recycling of used hydraulic oil @ \$30.00 per drum	BOL 75931	30.00	90.00	
3	Sale of open top metal drums @ \$30.00 each	BOL 75932	30.00	90.00T	
	4.9% Energy Surcharge		4.41	4.41	
	11/17/08				
3.75	Transportation services by CES @ \$70.00 per hour		70.00	262.50	
	18% Fuel Surcharge		70.88	70.88	
28	Disposal of Non DOT regulated Unused silicones Lim6745A-D1 & Lim8040A (Part A) @ \$65.00 per drum	4254564JJK	65.00	1,820.00	
27	Disposal of Non DOT regulated Unused silicones Lim6745B & Lim6071B (Part B) @ \$65.00 per drum	4254564JJK	65.00	1,755.00	
66	Disposal of Non RCRA / Non DOT regulated material (Unused pigments) @ \$5.00 per 1 gallon/ 5 gallon pails	4254564JJK	5.00	330.00	
	4.9% Energy Surcharge		191.35	191.35	
	4% City of Houston Franchise Fee		31.77	31.77	
	1% Compliance Fee		60.6903	60.69	
We appreciate your business!		<b>Subtotal</b>		\$6,107.44	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$22.28	
		<b>Total</b>		\$6,129.72	

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

73548

Folder ID : Macey Family Properties (Houston)  
Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Macey Family Properties

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54(b) implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	4	DM	4	Each	open top metal drum

**Shipper :** CES Environmental Services, Inc.

Per : SAM BROWN Signature : [Signature] Date : 10-8-08

**Carrier** CES Environmental Services, Inc.

Per : DURIM Signature : [Signature] Date : 10/8/08

**Receiving Facility** Macey Family Properties

Per : AGENT FOR GENERATOR Signature : [Signature] Date : 10/8/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHQ048000594





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Macey Family Properties (Houston)  
Drums

Date : 10/8/2008  
CES Environmental Services, Inc.

Manifest # : 73548

Client : \_\_\_\_\_

Ticket : 73548

Phone : 7136761460

Macey Family Properties

CES Environmental Services, Inc.

Consignee : \_\_\_\_\_

Transporter : \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 11:15 am

Arrive At Destination \_\_\_\_\_

Arrive At Customer : 11:45 am

Begin Unloading : \_\_\_\_\_

Begin Loading : \_\_\_\_\_

Finish Unloading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Destination : \_\_\_\_\_

Leave Customer : 1:15 pm

Arrive At CES Yard : \_\_\_\_\_

Customer PO # : \_\_\_\_\_

Total Hours: 2.00

CES Unload: ☐

Gross Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Durim

Tractor # : truck

Tote # : \_\_\_\_\_

Signature : Durim

Trailer # : \_\_\_\_\_

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000595

**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**73548**

Folder ID : Macey Family Properties (Houston)  
Drums

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a)  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Macey Family Properties

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.545 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	2	DM	2	Each	open top metal drum

**Shipper :** CES Environmental Services, Inc.

**Per :** Morgan McCrory

**Signature :** 

**Date :** 10/9/08

**Carrier :** CES Environmental Services, Inc.

**Per :** Darin Tashat

**Signature :** 

**Date :** 10/09/08

**Receiving Facility :** Macey Family Properties

**Per :** \_\_\_\_\_

**Signature :** \_\_\_\_\_

**Date :** \_\_\_\_\_

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000596

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

75931

Folder ID : Macey Family Properties (Houston)  
Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Macey Family Properties  
1717 St. James Place Ste 118  
Houston, TX 77056  
(713) 960-0690

11a) HOU-3009  
11b) HOU-3013  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to shipper or the "Billed to" party are set forth in the governing contract with shipper. No charges other than those contained therein may be billed to shipper or the "Billed to" party without prior written consent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	1	DM	1	Each	Recyclable RCRA empty containers
No	3	DM	165	G	Recyclable used hydraulic oil

Shipper : Macey Family Properties

Per : DAN BOWMAN Signature : [Signature] Date : 11/12/08

Carrier CES Environmental Services, Inc.

Per : Donald Bowman Signature : [Signature] Date : 11/12/08

Receiving Facility CES Environmental Services, Inc.

Per : SAM BROWN Signature : [Signature] Date : 11-12-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000597



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

## Inbound Load Report

Job Number : 75931  
Type of Material: \_\_\_\_\_

Job Date: 11/12/2008  
Bill of Lading #: 75931  
Customer: \_\_\_\_\_

Gross Weight: \_\_\_\_\_  
Tare Weight: \_\_\_\_\_ OR Total Gallons Shipped: \_\_\_\_\_  
Net Weight: \_\_\_\_\_

### Shipping Information

Carrier: CES Environmental Services, Inc.  
Truck Number: \_\_\_\_\_  
Trailer Number: \_\_\_\_\_

### CES Laboratory Use Only

Specific Gravity: \_\_\_\_\_  
Pounds per Gallon: \_\_\_\_\_  
Temperature: \_\_\_\_\_  
Total Gross Gallons: \_\_\_\_\_  
    % Water \_\_\_\_\_  
    % Solids \_\_\_\_\_  
Total Net Gallons: \_\_\_\_\_  
(minus water and solids)

### Misc Notes:

Profile 3013 total 3 drums all water

Sample Analyst: \_\_\_\_\_  
(signature)

Sample Analyst: Sam Brown

Date: 11/12/2008

EPAHO048000598

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

75932

Folder ID : Macey Family Properties (Houston)  
Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) BOL  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Macey Family Properties

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	3	DM	3	Each	open top metal drums


Shipper : CES Environmental Services, Inc.

Per : SAM BROWN Signature :  Date : 11-12-08

Carrier CES Environmental Services, Inc.

Per : Donald Bozenan Signature :  Date : 11/12/08

Receiving Facility Macey Family Properties

Per : DAN BOWMAN (AGENT) Signature :  Date : 11/12/08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000599



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

**Transportation Work Ticket**

Folder ID : Macey Family Properties (Houston)  
Drums

Date : 11/12/2008  
CES Environmental Services, Inc.

Client : \_\_\_\_\_

Phone : 7136761460

Transporter : CES Environmental Services, Inc.

Manifest # : 75932

Ticket : 75932

Consignee : Macey Family Properties

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Leave CES Yard : 8:10am

Arrive At Customer : 8:45am

Begin Loading : \_\_\_\_\_

Finish Loading : \_\_\_\_\_

Leave Customer : 10:05am

Arrive At Destination 1050

Begin Unloading : \_\_\_\_\_

Finish Unloading : 1115

Leave Destination : \_\_\_\_\_

Arrive At CES Yard : \_\_\_\_\_

Customer PO #:

Total Hours:

300

CES Unload:



Gross Weight : \_\_\_\_\_

Tare Weight : \_\_\_\_\_

Net Weight : \_\_\_\_\_

Ending Odometer : \_\_\_\_\_

Beginning Odometer : \_\_\_\_\_

Total Miles : \_\_\_\_\_

Driver : Boserman, Daniel

Tractor # : 284

Tote # : \_\_\_\_\_

Signature : \_\_\_\_\_

Trailer # : 217

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000600

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
5. Generator's Name and Mailing Address Macey Family Properties 1717 St. James Place Ste 115 Houston, TX 77036		State ID: TX	Generator's Site Address (if different than mailing address) Macey Family Properties 1717 St. James Place Ste 115 Houston, TX 77036		004254564 JJK	
Generator's Phone: (713) 960-0690		State ID: TX		U.S. EPA ID Number TX0008950461		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: TX		U.S. EPA ID Number		
7. Transporter 2 Company Name		State ID: TX		U.S. EPA ID Number		
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston, TX, 77031		State ID: TX		U.S. EPA ID Number TX0008950461		
Facility's Phone: (713) 676-1460		State ID: TX		U.S. EPA ID Number		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1 Non-DOT regulated Unused silicones Lim6745A-D1 & LIM6740A (Part A)	28 DM		1290	0	CE3Q3011
	2 Non-DOT regulated Unused silicones Lim6745B & Lim671B (Part B)	27 DM		1670	0	CE3Q3011
	3 Non-RCA/Non-DOT Regulated Material (Unused pigments)	66 DF		480	0	CE3Q3011
	4.					
14. Special Handling Instructions and Additional Information Packed in Macey Family Properties (Houston) CES Job # - 75355 Drums 1) HOU-3018 2) HOU-3018 3) HOU-3020 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Louis MACEY INVESTMENTS		Signature Louis Macey		Month Day Year 11 17 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year SAM BROWN R R 11 17 08						

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 02	2. Page 1 of 1	3. Emergency Response Phone (713) 950-0690	4. Manifest Tracking Number 004254564 JJK	
5. Generator's Name and Mailing Address Macy Family Properties 1717 St. James Place Ste 116 Houston, TX 77056		State ID: TX		Generator's Site Address (if different than mailing address) Macy Family Properties 1717 St. James Place Ste 116 Houston, TX 77056		
Generator's Phone: (713) 950-0590		State ID: TX				
6. Transporter 1 Company Name LES Environmental Services, Inc.		State ID: TX		U.S. EPA ID Number TXD008950161		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address LES Environmental Services, Inc. 6301 Griggs Rd Houston, TX 77031		State ID: TX		U.S. EPA ID Number TXD008950161		
Facility's Phone: (713) 676-1460						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-DOT regulated Unused silicones Lin6745A-D1 & Lin6745A-D2 (Part A)	27	DM	1.70	G	CE501011
	2. Non-DOT regulated Unused silicones Lin6745B & Lin6745C (Part B)	27	DM	1.70	G	CE501011
	3. Non-PCRA/Non-DOT Regulated Material (Unused pigments)	16	DF	4.90	G	CE501011
	4.					
14. Special Handling Instructions and Additional Information Pallet (1) - Pallet, Pallet Properties (Houston) Drums: 1) HCU-3018 2) HCU-3019 3) HCU-3020 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Louis Macoy		Signature [Signature]		Month Day Year 11 12 19		
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		



*[Handwritten signature]*

1457  
1527  
1601  
1725  
1726

375

95319  
95307

Al. Hall  
Al. Hall

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
		na	1	(713) 960-0690	004253085 JJK	
5. Generator's Name and Mailing Address Macey Family Properties 1717 St. James Place Ste 118 Houston, TX 77056 Generator's Phone: (713) 960-0690		State ID: na		Generator's Site Address (if different than mailing address) Macey Family Properties 1717 St. James Place Ste 118 Houston, TX 77056 (713) 960-0690		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TX00008950461		
7. Transporter 2 Company Name Action Resources				U.S. EPA ID Number ALR000007237		
8. Designated Facility Name and Site Address 5485 Victory Lane Millington TN, 38053 Facility's Phone: 219-397-3951		State ID D0047		U.S. EPA ID Number TND0000772185		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1	1. 41263, Paint related material, n.o.s. (Acryla), 3, PG II	2 DM		220	P	UNIVERSAL, 1000, 1000, 1000
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information Pallet ID: Macey Family Properties (Houston) Drums CES Job # - 76634						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature		Month Day Year		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Donald Bozeman		Donald Bozeman		10 20 08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
Theresa Posey		Theresa Posey		10 27 08		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

billed 4847800

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>na</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(713) 960-0690</b>	4. Manifest Tracking Number <b>004253085 JJK</b>	
5. Generator's Name and Mailing Address <b>Macey Family Properties 1717 St. James Place Ste 112 Houston, TX 77056</b>		State ID: <b>na</b>		Generator's Site Address (if different than mailing address) <b>Macey Family Properties 1717 St. James Place Ste 112 Houston, TX 77056</b>		
Generator's Phone: <b>(713) 960-0690</b>		Generator's Site Phone: <b>(713) 960-0690</b>				
6. Transporter 1 Company Name <b>CEL Environmental Services, Inc.</b>		State ID <b>30900</b>		U.S. EPA ID Number <b>TND0006950451</b>		
7. Transporter 2 Company Name <b>Action Resources</b>				U.S. EPA ID Number <b>ALR000007237</b>		
8. Designated Facility Name and Site Address <b>5435 Victory Lane Millington TN, 38053</b>		State ID <b>D0047</b>		U.S. EPA ID Number <b>TND000772185</b>		
Facility's Phone: <b>219-397-3551</b>						
GENERATOR ↓	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No. Type			
	<input checked="" type="checkbox"/>	UN1265, Paint related material, n.o.s. (Xylene), 3, PG II	2 DM	220	P	UNIVERSAL, D001, F003, F005
	2.					
	3.					
4.						
14. Special Handling Instructions and Additional Information <b>CFR 161.106 Macey Family Properties (Houston)</b> <b>Drums</b> <b>1) 330274 11044 2) 3) 4)</b> <b>CFR 161.106 76634</b>						
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name			Signature		Month Day Year	
TRANSPORTER ↓	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name <b>Donald Bozeman</b>		Signature <b>Donald Bozeman</b>		Month Day Year <b>10 30 08</b>	
	Transporter 2 Printed/Typed Name <b>Theresa Posey</b>		Signature <b>Theresa Posey</b>		Month Day Year <b>10 27 08</b>	
DESIGNATED FACILITY ↓	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number _____					
	Facility's Phone: _____					
	18c. Signature of Alternate Facility (or Generator) Month Day Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name			Signature		Month Day Year	

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number na	2. Page 1 of 1	3. Emergency Response Phone (713) 960-0690	4. Manifest Tracking Number <b>004253085 JJK</b>					
5. Generator's Name and Mailing Address 1717 St. James Place Box 118 Houston, TX 77058				Generator's Site Address (if different than mailing address) 1717 St. James Place Box 118 Houston, TX 77058						
Generator's Phone: (713) 960-0690										
6. Transporter 1 Company Name Central Environmental Services, Inc.				State ID TX 00000		U.S. EPA ID Number TX 000000001				
7. Transporter 2 Company Name Holtz & Kellum				State ID TX 00000		U.S. EPA ID Number TX 000000001				
8. Designated Facility Name and Site Address 5485 Victory Lane Hillington TN 38003				State ID TN 00000		U.S. EPA ID Number TN 000000001				
Facility's Phone: (615) 330-3000										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type						
14. Special Handling Instructions and Additional Information 1) 330270										
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offoror's Printed/Typed Name					Signature			Month Day Year		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____									
	Transporter signature (for exports only): _____ Date leaving U.S.: _____									
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name					Signature			Month Day Year	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name					Signature			Month Day Year	
	18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number: _____										
18b. Alternate Facility (or Generator)					U.S. EPA ID Number					
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator)								Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.			2.			3.			4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name					Signature			Month Day Year		



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 9/30/2008

Dear Louis Macey

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # HOU-3013

Expiration Date 9/30/2010

Generator: Macey Family Properties  
Address: 1717 St. James Place Ste 118  
Houston, TX 77056

pnms

### Waste Information

Name of Waste: Recyclable used hydraulic oil

TCEQ Waste Code #: Recycle

Container Type:

Detailed Description of Process Generating Waste:

Used hydraulic oil from forklift hydraulic oil change

Color: varies

Odor: none

pH: na

Physical State:

Incompatibilities: none

Safety Related Data/Special Handling:

level d ppe

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000607

DRP



**CES Environmental  
Services, Inc.**

DB

☒ **CES Environmental Services – Houston Facility**  
4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

☐ **CES Environmental Services – Port Arthur Facility**  
2420 S. Gulfway Drive, Port Arthur, TX 77641  
Phone: (713) 676-1460 Fax: (713) 676-1676  
U.S. EPA ID No: TXR000079307 ISWR No: 88585

**SECTION 1: Material Producer Information**

Company: Macey Family Properties  
Address: 1717 St. James Place Ste 118  
City, State, Zip: Houston, TX 77056  
Contact: Louis Macey Title: \_\_\_\_\_  
Phone No: 713-960-0690 Fax No: 713-960-8374  
24/hr Phone: \_\_\_\_\_  
U.S. EPA I.D. No: Na  
State I.D. Na SIC Code: Na

**SECTION 2: Billing Information – ☐ Same as Above**

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**SECTION 3: General Description of the Material / Product**

Name of Material / Product: Recyclable Used Hydraulic Oil  
Detailed Description of Process Generating or Producing the Material / Product: Used Hydraulic Oil from the changing fork lifts.

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Variety Varies Odor: None

Specific Gravity (water=1): 7-9 Density: 7-8 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Container Size: 55 G

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 1-50 Other: \_\_\_\_\_

Proper U.S. DOT Shipping Name: Recyclable Used Oil

Class: Na UN/NA: Na PG: Na RQ: Na

Flash Point >200	pH Na	N/A	N/A	Solids 0-5-%
Oil&Grease Nmg/l	TOC Nmg/l	Zinc Nmg/l	Copper Nmg/l	Nickel Nmg/l

**SECTION 4: Physical and Chemical Data**

<del>COMPONENTS TABLE</del>		Concentration	Units
The material / product consists of the following materials		Ranges are acceptable	or %
Used Hydraulic Oil		100	%

**SECTION 5: Safety Related Data**

If the handling of this material / product requires the use of special protective equipment, please explain.

Level D PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.

MSDS Sheets

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Material Producer's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: *Louis Macey*

Date: 09/22/08

Printed Name/Title: Louis Macey

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Technical Manager: \_\_\_\_\_

Date: \_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_

Approval Number: \_\_\_\_\_

**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$0/dm- if no water  
if any water then \$30/dm

**2. Contamination Limits (maximum limit before surcharges apply):**

Fails Chlor-d-Tect

**3. Surcharge Pricing:**

None

**4. Special Testing Requirements:**

Chlor-d-Tect, Flash, % Water, (See if can go with Base Oil) ; do an inbound and list how many drums have water and how many are 100% oil. we charge \$30 for every drum that has any water in it.

**5. Treatment and Handling Protocol:**

Recycle in Oil facility

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C





**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

Standard Oil Tests

**8. Management for Product Recovered/Recycled (if applicable):**

Sell in appropriate Oil Market



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date **9/30/2008**

Dear **Louis Macey**

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** HOU-3009

**Expiration Date** 9/30/2010

*DNMS*

**Generator:** Macey Family Properties

**Address:** 1717 St. James Place Ste 118  
Houston, TX 77056

### **Waste Information**

**Name of Waste:** Recyclable RCRA empty containers

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

RCRA empty containers last containing silicones.

**Color:** varies

**Odor:** none

**pH:** na

**Physical State:**

**Incompatibilities:** none

**Safety Related Data/Special Handling:**

level d ppe

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000612



☒ CES Environmental Services – Houston Facility  
 4904 Griggs Road, Houston, TX 77021  
 Phone: (713) 676-1460 Fax: (713) 676-1676  
 TCEQ Industrial Solid Waste Permit No: 30948  
 U.S. EPA ID No: TXD008950461 ISWR No: 30900

☐ CES Environmental Services – Port Arthur Facility  
 2420 S. Gulfway Drive, Port Arthur, TX 77641  
 Phone: (713) 676-1460 Fax: (713) 676-1676  
 U.S. EPA ID No: TXR000079307 ISWR No: 88585

### SECTION 1: Material Producer Information

Company: Macey Family Properties  
 Address: 1717 St James Pkwy Ste 118  
 City, State, Zip: Houston TX 77066  
 Contact: Louis Macey Title: \_\_\_\_\_  
 Phone No: 713-960-0690 Fax No: 713-960-8374  
 24/hr Phone: \_\_\_\_\_  
 U.S. EPA I.D. No: \_\_\_\_\_  
 State I.D. \_\_\_\_\_ SIC Code: \_\_\_\_\_

### SECTION 2: Billing Information – ☒ Same as Above

Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
 Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

### SECTION 3: General Description of the Material / Product

Name of Material / Product: Recyclable RCRA Empty Containers

Detailed Description of Process Generating or Producing the Material / Product: RCRA empty containers last containing silicones.

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: Variety Odor: None

Specific Gravity (water=1): 1.14 Density: 9.10 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)  
 Container Size: 55 G

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly  
 Number of Units (containers): 1-50 Other: \_\_\_\_\_

Proper U.S. DOT Shipping Name: Recyclable RCRA Empty Containers

Class: Na UN/NA: Na PG: Na RQ: Na

Flash Point >200	pH Na	N/A	N/A	Solids 0-5-% 100
Oil & Grease Nmg/l	TOC Nmg/l	Zinc Nmg/l	Copper Nmg/l	Nickel Nmg/l

**SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE	Concentration	Units
The material / product consists of the following materials	Ranges are acceptable	or %
RCRA Empty Containers	100	%

**SECTION 5: Safety Related Data**

If the handling of this material / product requires the use of special protective equipment, please explain.

Level D PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.

MSDS Sheets *none*

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Material Producer's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: *Louis Macey*

Date: 09/22/08

Printed Name/Title: *Louis Macey*

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Technical Manager: <i>Rehman Raza</i>	
Date: <i>9-30-08</i>	Approved Rejected
Approval Number: <i>3009</i>	



MTS

**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$10/dm

**2. Contamination Limits (maximum limit before surcharges apply):**

Not RCRA Empty

**3. Surcharge Pricing:**

None

**4. Special Testing Requirements:**

None

**5. Treatment and Handling Protocol:**

Crush in recycle with Metals or Plastics

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

Na

**8. Management for Product Recovered/Recycled (if applicable):**

Na

MagnaFlow Environmental (MagnaFlow  
Environmental - Austin)  
Landfill Water







4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

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August 11, 2008

**Magnaflow**  
**Attn: Mike Simpkins**  
**PO Box 26129**  
**Austin, TX 78755**

RE: Pricing for the disposal of wastewater

**Dear Mr. Simpkins,**

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the disposal of wastewater from a landfill. Please find below our proposed scope of service and associated pricing for your consideration.

**Scope of Service**

- Magnaflow will provide the freight and deliver the water to CES Environmental Services Inc. CES can provide transportation at addition costs.
- CES Environmental Services Inc will treat the wastewater and discharge to the City of Houston POTW under our permit.

**Estimated Costs**

- Disposal of non hazardous wastewater from landfill: \$0.20/gallon

**Conditions/Assumptions:**

- Price contingent upon profile approval. A sample has already been evaluated.
- Price is good for up to 20,000 TOC and 25% solids. TOC values or solids greater than said limits will be charged as follows:
  - TOC: \$0.03/gallon/5,000 TOC greater than 20,000
  - Solids: \$0.01/gallon/percent greater than 25%
- Energy surcharge will be charged according to the national average utility pricing index on all disposal services. At the time of this quote, the energy surcharge is 5.7%. Rate is subject to change.

Thank you again for the opportunity and your interest in CES Environmental Services, Inc. If you have any questions or need additional assistance, feel free to contact me at (713) 748-9804.

Sincerely,  
Dana R. Carter  
Account Manager

---

EPAHO048000619



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 8/14/2008

Dear Michael Simpkins

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2928

**Expiration Date** 8/14/2010

**Generator:** Sunset Farms Landfill

**Address:** 9912 Giles Road  
Austin, TX 78754

### Waste Information

**Name of Waste:** condensate water

**TCEQ Waste Code #:** CESQ2192

**Container Type:**

**Detailed Description of Process Generating Waste:**

landfill rainwater purged thru waste collected and stored

**Color:** clear

**Odor:** slight

**pH:** 4.6

**Physical State:**

**Incompatibilities:**

**Safety Related Data/Special Handling:**

None

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000620

EP  
OK

DC



4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit Number: 30948

U.S. EPA ID Number: TXD008950461 ISWR Number: 30900

**SECTION 1: Generator Information**

Company: Sunset Farms Landfill  
Address: 9912 giles Rd  
City: Austin State: TX Zip: 78754  
Contact: Everett Moore Title: Manager  
Phone Number: 512-922-0573 Fax Number: 512-247-4884  
24/hr Phone Number: 512-247-5647  
US EPA ID No: TXCESQG  
State ID No: CESQG SIC Code: na

**SECTION 2: Billing Information -** ☐ Same as Above

Company: Magna-Flow Environmental Inc.  
Address: PO Box 26129  
City: Austint State: TX Zip: 78755  
Contact: Michael Simpkins Title: Division Pres  
Phone Number: 512-217-3170 Fax Number: 512-451-7109

**SECTION 3: General Description of the Waste**

Name of Waste: Condensate water

Detailed Description of Process Generating Waste:

Landfill rainwater purged thru waste collected and stored

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: clear Odor: slight

Specific Gravity (water=1): 1 Density: 8.44 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Is the Waste subject to the benzene waste operation NESHAP? (40 CFR Part 61, Subpart FF) ☐ Yes ☒ No

Answer "Yes" if your waste contains benzene AND if the SIC code from your facility is one of the following:

2812	2813	2816	2819	2821	2822	2823	2824	2833	2834
2835	2836	2841	2842	2843	2844	2851	2861	2865	2869
2873	2874	2876	2879	2891	2892	2893	2896	2899	2911
3312	4953	4959	9511						

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☐ Tote ☐ Truck ☒ Other (explain)

Frequency: ☒ Weekly ☐ Monthly ☐ Yearly ☐ One-Time

Quantity: 7000 gallons

EPAHO048000621

☐ Yes ☒ No

If "Yes", Is it: ☐ D001 (Ignitable) ☐ D002 (Corrosive) ☐ D003 (Reactive)  
Characteristic for Toxic Metals: ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009  
☐ D010 ☐ D011

na

☐ Yes ☒ No

Is this a commercial product or spill cleanup that would carry a "U" or "P" waste code under 40 CFR 261.33(e) or (f)? ☐ Yes ☒ No

**Texas State Waste Code Number:**

CE502192

Class: N/A UN/NA:

Non RCRA NonDOT Regulated Water  
NA PG: NA RQ: NA

Flash Point		pH		Reactive Sulfides		Reactive Cyanides		Solids	
>150		4.6		na <u>mg/l</u>		na <u>mg/l</u>		0-1 %	
Oil & Grease		TOC		Zinc		Copper		Nickel	
<1500	<u>mg/l</u>	8000	<u>mg/l</u>	0.121	<u>mg/l</u>	0.042	<u>mg/l</u>	2.886	<u>mg/l</u>

[illegible]

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

no

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data and/or analysis attached to this form as part of the waste

approval package. TCLP # 68056

**SECTION 7: Incompatibilities**

Please list ALL incompatibilities (if any):

na

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, **WAS NOT PERFORMED** based upon the following generator knowledge:

TCLP Metals:

TCLP Volatiles:

TCLP Semi-Volatiles:

Reactivity:

Corrosivity:

Ignitability:

**SECTION 9: Waste Receipt Classification Under 40 CFR 437 (Prtaining to Pre-Treatment Requirements for Centralized Waste Treatment Facilities)**

Is this material a wastewater or wastewater sludge?

☒ YES

☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources

- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☒ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

(1)

If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.

(2)

If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L  
Chromium: 8.9 mg/L  
Copper: 4.9 mg/L  
Nickel: 37.5 mg/L

(3)

If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☒ Organics Subcategory

**SECTION 10 Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

**SECTION 11: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☒ analytical data.

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_

*Everett Moore*

Date: \_\_\_\_\_

8/14/2008

Printed Name/Title: \_\_\_\_\_

Everett Moore Landfill Manager

**CES USE ONLY (DO NOT WRITE IN THIS SPACE)**

Compliance Officer: \_\_\_\_\_

*Robert Thapa*

Date: \_\_\_\_\_

8-14-08

☒ Approved

☐ Rejected

Approval Number: \_\_\_\_\_

2928



**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**1. Base Pricing (including freight):**

Disposal: \$0.20/gallon ; Magnaflow will bring water to me.

**2. Contamination Limit (maximum limit before surcharges apply):**

TOC: 20,000; Solids: 25%

**3. Surcharge Pricing:**

TOC: \$0.03/gallon/5000 toc greater 20,000; Solids: \$0.01/gallon/percent greater than 25%

**4. Special Testing Requirements:**

Solids, pH, oils, TOC, phenol, Nickel

**5. Treatment and Handling Protocol:**

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A    ☐ Subcategory B    ☒ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**7. Tests for Product Recovered/Recycled (if applicable):**

NA

**8. Management for Product Recovered/Recycled (if applicable)**

NA



Jon Anstey  
BFI Sunset Farms  
9912 Giles Rd.  
Austin, TX 78754



Control # 68057

**Project****Sample** Condensate for Tessman**Matrix** water**Date/Time Taken** Aug 6, 2008**Date/Time Rec'd** Aug 6, 2008 10:50

Analyte	Result	Units	SQL	Date/Time Run	By	Method	Blank	RPDLimit	MS	MSD	Limit	LCS	LCSD	Limit
pH	4.6			8/6/08 17:12	MCK	150.1		0.4 10						
TPH, total	140	mg/L	20	8/6/08 15:41	MCK	TX1005	<20	12.1 75	116.9	103.5	125-20	85.1	83.7	80-120
TPH, C6-C12	110	mg/L	10	8/6/08 15:41	MCK	TX1005	<10	7.4 75	85.0	91.6	125-20	81.0	80.8	80-120
TPH, C12-C28	33	mg/L	10	8/6/08 15:41	MCK	TX1005	<10	14.8 75	122.6	105.6	125-20	89.3	86.7	80-120
TPH, C28-C36	<10	mg/L	10	8/6/08 15:41	MCK	TX1005	<10							
Antimony	0.064	mg/L	.005	8/6/08 18:38	MCK	6010B	<0.005	0.4 20	97.8	97.3	75-125	98.1	96.8	80-120
Arsenic	0.082	mg/L	.01	8/6/08 18:38	MCK	6010B	<0.01	0.4 20	110.8	111.3	75-125	99.1	97.7	80-120
Barium	0.027	mg/L	.005	8/6/08 18:38	MCK	6010B	<0.005	0.7 20	99.2	98.5	75-125	99.1	97.1	80-120
Beryllium	<0.0010	mg/L	.001	8/6/08 18:38	MCK	6010B	<0.001	0.2 20	90.8	90.6	75-125	100.1	97.6	80-120
Cadmium	<0.0050	mg/L	.005	8/6/08 18:38	MCK	6010B	<0.005	0.5 20	107.3	106.7	75-125	104.8	102.1	80-120
Chromium	<0.0050	mg/L	.005	8/6/08 18:38	MCK	6010B	<0.005	0.4 20	104.9	104.4	75-125	103.1	102.4	80-120
Lead	<0.010	mg/L	.01	8/6/08 18:38	MCK	6010B	<0.01	0.7 20	97.9	97.1	75-125	99.4	97.4	80-120
Mercury	0.0022	mg/L	.001	8/6/08 18:38	MCK	6010B	<0.001	1.7 20	103.5	101.7	75-125	103.7	102.0	80-120
Nickel	<0.0050	mg/L	.005	8/6/08 18:38	MCK	6010B	<0.005	0.5 20	98.4	97.8	75-125	98.7	96.3	80-120
Selenium	0.38	mg/L	.01	8/6/08 18:38	MCK	6010B	<0.01	1.3 20	88.0	86.8	75-125	100.3	98.7	80-120
Silver	<0.010	mg/L	.01	8/6/08 18:38	MCK	6010B	<0.01	1.1 20	94.6	93.6	75-125	100.9	99.5	80-120
B.O.D. (5-day)	7170	mg/L	2	8/7/08 13:30	PCS	5210B	<2							
Chemical Oxygen Demand	14429	mg/L	5	8/8/08 10:30	PCS	5220D	<5							

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

LCS/LCSD - laboratory control standard/duplicate recovery

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All analyses were successfully completed and met the requirements of NELAC Chapter 5

except where flagged or noted in an attached Case Narrative.

All estimated uncertainties of test results are within method specifications.

Respectfully submitted,

Mark C. Krause

## Chain of Custody

## Austin Analytical

Page 1 of 1

3267 Bee Caves Suite 107 Austin, TX 78746 (512) 891-7777

Name	TON ANGEY
Company	BFI AUSTIN
Address	9912 GILES RD.
City/State/Zip	AUSTIN, TX
Phone	
FAX	
e-mail	
Project	
Reference	
Collected By	

COC Number 114124

QAPP attached?

Y / N

TRRP-compliant reporting?

Y / N

## # of Sample Containers

## Tests Assigned

Sample Description	Date	Time	Matrix	Rush
CONDENSATE	8/6/08		water	

VOA - HCl	4 oz glass	1 liter amber	Plastic - HNO3	Client supplied	Other-see notes

BTEX-MIBE	TPH 1005	PAH	Volatiles 8260	Semis 8270	RCRA 8 Metals	TCLP Metals	TCLP Volatiles	TCLP Semivolatiles	TCLP-Lead	Flashpoint	BOD	Tox III Metals	COD	pH
	X										X	X	X	X

Lab #

68057

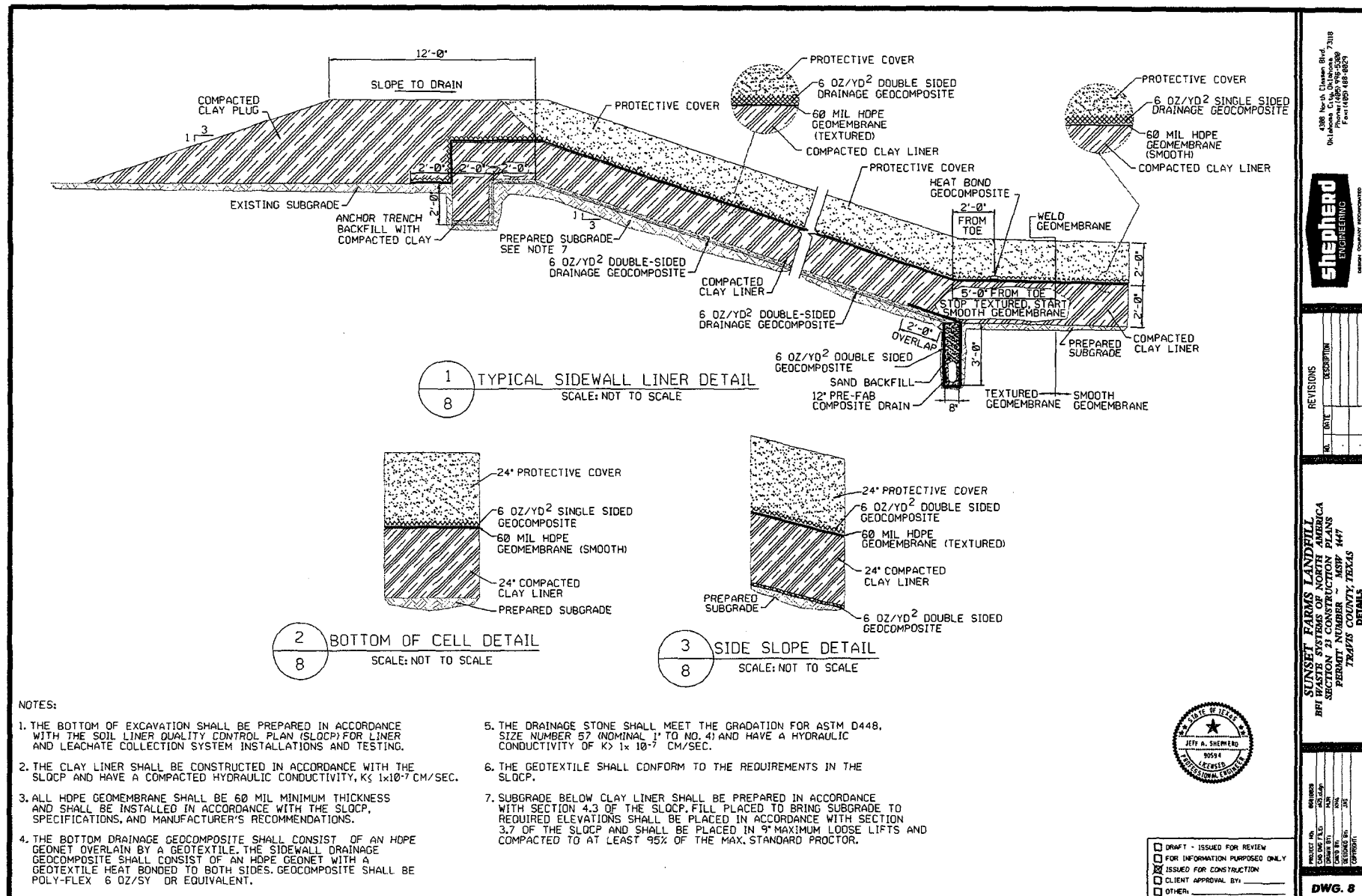
Relinquished By	Date	Time	Received By	Date	Time
Relinquished By	Date	Time	Received By	Date	Time
Relinquished By	Date	Time	Received By	Date	Time

Notes:

S-DAY ~~TEST~~ RUSH

Ice present	<u>Y</u> / N	Intact	<u>Y</u> / N
Temperature	5°C	Headspace	Y / N

EPAHQ048000628



...constr\2007\bx19det01.dgn Jun. 05, 2007 16:14:37

4388 North Cullen Blvd.  
Oklahoma City, Oklahoma 73118  
Phone: (405) 448-8800  
Fax: (405) 448-8829**shepherd**  
ENGINEERING

DESIGN: COUNCILMAN ASSOCIATES

Jon Anstey  
BFI Sunset Farms  
9912 Giles Rd.  
Austin, TX 78754



Control # 68056

**Project**

Sample Condensate

Matrix waste

Date/Time Taken Aug 6, 2008

Date/Time Rec'd Aug 6, 2008 10:50

Analyte	Result	Units	SQL	Date/Time Run	By	Method	Blank	RPDLimit	MS	MSD	Limit	LCS	LCSD	Limit
Ignitability	>150	F		8/6/08 17:26	MCK	1010		0.0			-10			
Acetone	<100	µg/Kg	100	8/6/08 21:09	MCK	8260C	<20	9.6	77.9	85.8		107.0	99.6	
Benzene	34	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	1.1 30	104.1	105.3	70-130	92.7	94.7	80-120
Bromobenzene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.1	87.7	91.4		75.4	84.8	
Bromodichloromethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	13.1	84.7	96.6		80.6	80.5	
Bromoform	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	13.1	70.2	80.1		83.4	81.5	
Bromomethane	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	29.6	73.3	98.8		86.8	98.4	
2-butanone	<100	µg/Kg	100	8/6/08 21:09	MCK	8260C	<20	8.7	102.6	112.1		105.7	101.3	
n-Butylbenzene	7	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	0.9	94.6	95.5		89.1	89.8	
sec-Butylbenzene	18	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	0.6	104.1	104.8		94.0	98.9	
tert-Butylbenzene	180	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	3.3	96.6	99.9		88.8	92.4	
Carbon disulfide	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	3.2	38.0	36.8		78.2	85.2	
Carbon tetrachloride	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	6.2	97.7	91.8		80.8	15.9	
Chlorobenzene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	3.0 30	94.6	97.5	70-130	87.9	91.5	80-120
Chloroethane	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	2.4	88.2	90.4		97.3	86.0	
Chloroform	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	2.6 30	101.4	104.1	70-130	90.8	92.6	80-120
Chloromethane	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	0.9	93.7	92.9		122.0	116.6	
Dibromochloromethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.7	85.6	89.7		75.0	79.8	

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

LCS/LCSD - laboratory control standard/duplicate recovery

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All analyses were successfully completed and met the requirements of NELAP Chapter 5 except where flagged or noted in an attached Case Narrative.

All estimated uncertainties of test results are within method specifications.

Respectfully submitted,

Mark C. Krause

Jon Anstey  
BFI Sunset Farms  
9912 Giles Rd.  
Austin, TX 78754



Control # 68056

**Project**

Sample Condensate

Matrix waste

Date/Time Taken Aug 6, 2008

Date/Time Rec'd Aug 6, 2008 10:50

Analyte	Result	Units	SQL	Date/Time Run	By	Method	Blank	RPDLimit	MS	MSD	Limit	LCS	LCSD	Limit
Dibromomethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	1.7	95.9	94.2		84.5	83.4	
1,2-dichlorobenzene	5.6	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	2.6 30	95.1	97.7	70-130	86.5	88.1	80-120
1,3-dichlorobenzene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	2.3	95.5	97.8		88.9	90.7	
1,4-dichlorobenzene	200	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	1.2	94.0	95.1		91.0	89.6	
Dichlorodifluoromethane	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	6.5	79.8	85.2		118.1	101.3	
1,1-dichloroethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.5	103.8	108.7		100.7	96.3	
1,2-dichloroethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	3.6 30	95.1	98.6	70-130	89.9	89.2	80-120
1,1-dichloroethene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	1.1 30	104.6	103.4	70-130	93.8	91.2	80-120
cis-1,2-dichloroethene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.1	110.0	114.7		99.2	95.6	
trans-1,2-dichloroethene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	3.8	96.5	100.3		82.0	77.5	
1,2-dichloropropane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	5.0	95.1	100.1		90.8	90.8	
2,2-dichloropropane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	6.7	107.5	115.1		114.4	101.4	
cis-1,3-dichloropropene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	10.3	88.9	98.5		89.3	84.1	
trans-1,3-dichloropropene	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	9.9	90.8	100.3		85.8	83.2	
1,3-dichloropropane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.9	89.5	94.0		83.9	84.4	
Ethylbenzene	330	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.1 30	102.3	106.6	70-130	90.6	98.5	80-120
2-Hexanone	1100	µg/Kg	25	8/6/08 21:09	MCK	8260C	<5	5.4	87.7	92.6		86.2	90.1	
4-methyl-2-pentanone	4600	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	6.2	95.9	102.1		95.6	96.1	
Methylene chloride	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	6.2	73.5	78.3		88.9	81.7	
MTBE	<25	µg/Kg	25	8/6/08 21:09	MCK	8260C	<5	10.8	93.3	104.0		102.1	96.1	

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

LCS/LCSD- laboratory control standard/duplicate recovery

8127 Mesa Dr., Suite C-350 • Austin, TX 78731 • (512) 891-7777

EPAHQ048000631

Jon Anstey  
BFI Sunset Farms  
9912 Giles Rd.  
Austin, TX 78754



Control # 68056

**Project**

Sample Condensate

Matrix waste

Date/Time Taken Aug 6, 2008

Date/Time Rec'd Aug 6, 2008 10:50

Analyte	Result	Units	SQL	Date/Time Run	By	Method	Blank	RPDLimit	MS	MSD	Limit	LCS	LCSD	Limit
Isopropylbenzene	27	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.1	95.6	99.7		82.0	92.2	
n-Propylbenzene	39	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	0.8	106.1	107.0		97.8	101.7	
p-Isopropyltoluene	180	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	3.3	96.6	99.9		88.8	92.4	
Styrene	73	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.5	80.8	84.6		102.2	109.6	
1,1,1,2-tetrachloroethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	12.3	80.3	90.8		75.7	82.2	
1,1,2,2-tetrachloroethane	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	6.5	86.0	91.8		82.6	88.1	
Tetrachloroethene	41	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	1.1	91.5	92.6		85.5	91.1	
Toluene	890	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	6.6 30	102.6	109.6	70-130	98.0	99.0	80-120
1,1,1-trichloroethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.4	91.7	95.9		87.6	88.3	
1,1,2-trichloroethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	0.2	89.0	89.2		81.3	82.5	
Trichloroethene	24	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	5.8	97.1	103.0		89.8	89.7	
Trichlorofluoromethane	<5	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.5	101.0	96.5		96.3	98.8	
1,2,4-trimethylbenzene	230	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.4	90.4	94.5		83.3	86.5	
1,3,5-trimethylbenzene	77	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	4.7	92.9	97.5		88.9	91.6	
Vinyl chloride	<10	µg/Kg	10	8/6/08 21:09	MCK	8260C	<2	4.3 30	97.9	102.3	70-130	104.6	102.1	80-120
m,p-Xylenes	750	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	7.1	106.6	114.5		102.7	110.7	
o-Xylene	310	µg/Kg	5	8/6/08 21:09	MCK	8260C	<1	6.0	95.9	101.8		88.9	94.4	
Dibromofluoromethane (surr)	surr	%		8/6/08 21:09	MCK	8260C			107.1		71-124			
Toluene-d8 (surr)	surr	%		8/6/08 21:09	MCK	8260C			97.4		85-115			
Bromofluorobenzene (surr)	surr	%		8/6/08 21:09	MCK	8260C			92.3		86-115			

Methods from USEPA unless otherwise noted.

SQL - sample quantification limit (method quantification limit adjusted for sample dilution or concentration)

RPD - MS/MSD precision MS - matrix spike recovery MSD - matrix spike duplicate recovery

LCS/LCSD- laboratory control standard/duplicate recovery

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EPAHQ048000632

## Chain of Custody

***Austin Analytical***

**3267 Bee Caves Suite 107 Austin, TX 78746 (512) 891-7777**

Page 1 of 1

Name	JOHN ANSTEN
Company	BFI AUSTIN
Address	9912 GILES RD.
City/State/Zip	AUSTIN, TX
Phone	
FAX	
e-mail	
Project	
Reference	
Collected By	

COC Number 114123

**QAPP attached?**

Y / ~~N~~

## TRRP-compliant reporting?

Y / N

# of Sample Containers

### Tests Assigned

[illegible][illegible][illegible][illegible]

Relinquished By	Date	Time	Received By	Date	Time	Notes:  NEXT-DAY RUSH
Relinquished By	Date	Time	Received By	Date	Time	
Relinquished By	Date	Time	Received By Lab	Date	Time	

EPАНО048000633



4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

To: Dana Carter  
Cc: Matt bowman, Gary Peterson, Prabhaker,  
Matt Moser, Joe Camp

Date: 08/11/08

From: Miles Root

Lab Memo: 08-142

Subject: **Magnaflow Austin Evaluation 0808-09**

A sample of water from Magnaflow Austin, Austin, TX has been evaluated for processing at CES. This sample is evaluation 0808-09. This water is stated to be a leachate condensate from a landfill that may contain a slight amount of motor oil. The volume of this material may be up to three trailer loads.

One of the main issues with this water is the potential FO39 code it may have. This will need to be determined. A FO39 listed waste code will mean disposal at an offsite location, and this will affect the pricing.

This water does not treat well. There are many solids formed during the treatment process. These solids do not fall out of solution as is typical when treated. The solids remain suspended in solution, forming a type of sludge, and many solids are formed. If treated at CES, this material will most likely need to go through our normal water treat and then be filter pressed. The solids can be filtered without issue, but this extra handling solids disposal will need to be included in the costs.

No oil was seen in this water. All other parameters looked acceptable except for the nickel concentration, which was a bit high, at 2.9 ppm vs. 2.0 on our discharge limit. Dilution with other "good" water will be required if we treat this material on site.

The table below summarizes the analytical data.

Magnaflow Austin	
Evaluation 0808-09	
pH	6
Phenols, ppm	5
TOC, mg/L	2260
Oil, vol%	0
Chlor-d-tect, mg/L	N/A
Treatability	Poor
Metals, ppm	
Cd	0.057
Cr	0.123
Cu	0.042
Ni	2.886
Zn	0.121



Magna Flow (Magna Flow-Houston)  
Non Hazardous Drums

assigned

DC

Customer Special Requests/Requirements	

P.O. Required: ☐ Y ☐ N  
4% City of Houston Fee ☒ Y ☐ N

Fuel Surcharge: ☐ Y ☒ N  
4-hr Minimum: ☐ Y ☒ N

## Job Estimate

Item	CES Cost	Customer Charge
DISPOSAL-ces 4014164 polymer - 10dm		450.00
6 tp		450.00
4014167 polymer 25dm		1125.00
Recycle-ces 130263214 empty 8dm		80.00
4014165 polymer - 9dm		405.00
Recycle-ces 130263210 empty 8dm		80.00
Recycle-ces 130263215 empty 9 tp		180.00
130263212 - " " 23dm		230.00
(used in) - 1dm		35.00
management fee - box - # MF01, 4, 3236, A-1		1400.00
INVOICE #451106		4435.00

## CES Environmental Services, Inc.

## Profit &amp; Loss Sheet

CONFIDENTIAL

CONFIDENTIAL

Billing/AP Information	
Name:	Magna Flow
Contact:	
Address:	P.O. Box 60709
	Houston, Tx 77205
Phone:	
Fax:	

Salesperson:	Dana Carter
Assigned:	<input checked="" type="checkbox"/> Unassigned: <input type="checkbox"/>

Folder ID #:	Magna Flow (Magna Flow - Houston) Non Hazardous Drums
--------------	---

Job Contact:	Jerry McCurtain
Phone:	281-839-6454
Fax:	

P.O. Required	Y	N		Fuel Surcharge	Y	N	X
City of Houston	Y	X	N	4-hour Minimum	Y	N	X

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
Disposal of Non hazardous drums	CES	1753		145.00/drum
" "	" "	" "		75.00/tote
Empty Drums	CES	2763		\$10.00/drum
Empty Totes	CES	2763		\$20.00/tote
Recycle Used Oil	CES	2762		\$35.00/drum
Management Fee	CES			\$350.00/box
Ferric Sulfate	CES	1752		\$0.00

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO048000637



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
5/5/2008	45166

Bill To: Magna Flow Environmental  
Attn: Accounts Payable  
PO Box 60709  
Houston TX 77205

**COPY**

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	04/29/08				
10	Disposal of Non RCRA / Non DOT regulated polymer @ \$45.00 per drum	4014164JJK	45.00	450.00	
6	Disposal of Non RCRA / Non DOT regulated polymer @ \$75.00 per tote	4014164JJK	75.00	450.00	
25	Disposal of Non RCRA / Non DOT regulated polymer @ \$45.00 per drum	4014167JJK	45.00	1,125.00	
8	Recycling of Non RCRA / Non DOT empty containers @ \$10.00 per drum	BOL 63214	10.00	80.00	
9	Disposal of Non RCRA / Non DOT regulated polymer @ \$45.00 per drum	4014165JJK	45.00	405.00	
8	Recycling of Non RCRA / Non DOT empty containers @ \$10.00 per rum	BOL 63210	10.00	80.00	
9	Recycling of Non RCRA / Non DOT empty containers @ \$20.00 per tote	BOL 63215	20.00	180.00	
We appreciate your business!		Subtotal			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%)			
		Total			



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
5/5/2008	45166

Bill To: Magna Flow Environmental  
Attn: Accounts Payable  
PO Box 60709  
Houston TX 77205

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
23	Recycling of Non RCRA / Non DOT empty containers @ \$10.00 per drum	BOL 63212	10.00	230.00	
1	Recycling of Non RCRA / Non DOT regulated material (used oil) @ \$35.00 per drum	BOL 63212	35.00	35.00	
4	Management fee for box #MF-01, 4, 3236, A-1 @ \$350.00 per box		350.00	1,400.00	
CES job #63208,63213,63214,63209,63210,63215,63212					
We appreciate your business!		Subtotal \$4,435.00			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 6%, unless otherwise stated in a formalized contract.		Sales Tax (8.25%) \$0.00			
		Total \$4,435.00			

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number	
		TXCESQG / CESQG	1	(281) 448-8585	004014164 JJK	
5. Generator's Name and Mailing Address Magna Flow Po Box 60709 Houston, TX 77205 Generator's Phone: (281) 448-8585		Generator's Site Address (if different than mailing address) Magna Flow 14915 Eastex Freeway Humble, TX 77396 (281) 448-8585				
6. Transporter 1 Company Name Magna Flow		U.S. EPA ID Number				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460		U.S. EPA ID Number TXD008950461				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non-RCRA/Non DOT regulated polymer	No. 10	Type DM		P	CESQ1191
	Non-RCRA/Non DOT regulated polymer	6	TP		P	CESQ1191
	3.					
	4.					
14. Special Handling Instructions and Additional Information BOX-15 CES Job # - 63208						
11a) 1753 11b) 1753 11c) 11d)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name		Signature		Month Day Year 4 29 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Transporter 2 Printed/Typed Name Signature Month Day Year						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H141 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year SAM BROWN 4 29 08						

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXCESQG / CESQG	2. Page 1 of 1	3. Emergency Response Phone (281) 448-8585	4. Manifest Tracking Number 004014167 JJK			
5. Generator's Name and Mailing Address Magna Flow Po Box 60709 Houston, TX 77205 Generator's Phone: (281) 448-8585			Generator's Site Address (if different than mailing address) Magna Flow 14915 Easter Freeway Humble, TX 77396 (281) 448-8585					
6. Transporter 1 Company Name Magna Flow			U.S. EPA ID Number					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			U.S. EPA ID Number TXD008950461					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	Non-RCRA/Non DOT regulated polymer		25	DM		P	CESQ1191	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Folder ID: NH Drums BOX MF-01 CES Job # - 63213								
11a) 1753 11b) 11c) 11d)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>			Month Day Year 12 29 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
Transporter signature (for exports only):								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Magna Flow			Signature <i>[Signature]</i>			Month Day Year 12 29 08		
Transporter 2 Printed/Typed Name			Signature <i>[Signature]</i>			Month Day Year 12 29 08		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H141		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Sam Brown			Signature <i>[Signature]</i>			Month Day Year 12 29 08		

Box MF-01

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63214

Folder ID :

NH Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396  
(281) 448-8585

**BOX #MF-01**

11a) 2763  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No.	8	DM		P	Non-RCRA/Non DOT empty containers

Shipper : Magna Flow

Per : Signature : 

Date : 4-29-08

Carrier : Magna Flow

Per : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : 4-29-08

Receiving Facility : CES Environmental Services, Inc.

Per : Sam Brow

Signature : 

Date : 4-29-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHQ048000642



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXCESQG / CESQG	2. Page 1 of 1	3. Emergency Response Phone (281) 448-8585	4. Manifest Tracking Number 004014165 JJK	
5. Generator's Name and Mailing Address Magna Flow Po Box 60709 Houston, TX 77205 Generator's Phone: (281) 448-8585			Generator's Site Address (if different than mailing address) Magna Flow 14915 Eastex Freeway Humble, TX 77396 (281) 448-8585			
6. Transporter 1 Company Name Magna Flow			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Central Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021 Facility's Phone: (713) 676-1460			U.S. EPA ID Number TXD008950461			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non-RCRA/Non DOT regulated polymer	8 DM			P	CESQ1191
2		7 EMPTIES				
3						
4						
14. Special Handling Instructions and Additional Information Folder ID: NH Drums BOX #4 CES Job # - 63209						
11a) 1753		11b)		11c)		11d)
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name James McCurtain		Signature 		Month 4		Day 29
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 08		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Dow Kibort		Signature 		Month 4		Day 30
Transporter 2 Printed/Typed Name		Signature		Year 08		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H141		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Sam Brown		Signature 		Month 4		Day 30
				Year 08		

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63210

Folder ID :

NH Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396  
(281) 448-8585

**BOX #4**

11a) pending

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.500 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container	Total	Unit	Description of Materials, Special Marks, and Exceptions
	Number Type	Quantity	Wt/Vol	

No	16	DM	P	Non-RCRA/Non DOT empty containers
----	----	----	---	-----------------------------------

Shipper : Magna Flow

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : 4-24-08

Carrier Magna Flow

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : 4-30-08

Receiving Facility CES Environmental Services, Inc.

Per : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : 4-30-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000644

**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**63215**

**Folder ID :**

**NH Drums**

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**

**SHIPPED FROM :**

**Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396  
(281) 448-8585**

**BOX #3236**

**11a) 2763  
11b)  
11c)  
11c)**

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

**CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021**

**CARRIER :**

**Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396**

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	9	TP	P	Non-RCRA/Non DOT empty containers
----	---	----	---	-----------------------------------

**Shipper : Magna Flow**

**Per :** \_\_\_\_\_ **Signature :** \_\_\_\_\_ **Date :** 4-27-08

**Carrier Magna Flow**

**Per :** \_\_\_\_\_ **Signature :** \_\_\_\_\_ **Date :** \_\_\_\_\_

**Receiving Facility CES Environmental Services, Inc.**

**Per :** AM BROWN **Signature :** \_\_\_\_\_ **Date :** 4-27-08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHQ048000645

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

63212

Folder ID :

NH Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396  
(281) 448-8585

BOX A-1

11a) 2763

11b) 2762

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

**CARRIER :**

Magna Flow  
14915 Eastex Freeway  
Humble, TX 77396

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	23	DM		P	Non-RCRA/Non DOT empty containers
No	1	DM		P	Non-RCRA/Non-DOT Regulated Material (used oil)

Shipper : Magna Flow

Per : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : 7-29-07

Carrier Magna Flow

Per : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : 7-29-07

Receiving Facility CES Environmental Services, Inc.

Per : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : 7-29-07

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Red (Generator 1st Copy)

EPAHO048000646



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 8/14/2006

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 1752

**Generator:** Magna Flow

**Address:** 14915 Eastex Freeway  
Humble, TX 77396

### Waste Information

**Name of Waste:** Ferric sulfate

**TCEQ Waste Code #:** Product

**Container Type:**

**Detailed Description of Process Generating Waste:**

Ferric sulfate that will be used as product at CES

**Color:** clear to white

**Odor:** none

**pH:** na

**Physical State:**

**Incompatibilities:** None

**Safety Related Data/Special Handling:**

Level D PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000647



**CES Environmental  
Services, Inc.**

1752

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948

U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Magna Flow  
Address: 14915 Eastex Freeway  
City, State, Zip: Humble, TX 77396  
Contact: Victor Sanchez Title: President  
Phone No: 281-448-8585 Fax No: 281-397-7195  
24/hr Phone: 281-802-2522  
U.S. EPA I.D. No: TXCESQG  
State I.D. CESQG SIC Code: NA

**SECTION 2: Billing Information - ☐ Same as Above**

Company: Magna Flow  
Address: PO Box 60709  
City, State, Zip: Houston, TX 77205  
Contact: Victor Sanchez Title: President  
Phone No: 281-448-8585 Fax No: 281-397-7195

**SECTION 3: General Description of the Waste**

Name of Waste: Ferric Sulfate

Detailed Description of Process Generating Waste: Ferric Sulfate that will be used as product at CES

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Clear to White

Odor: None

Specific Gravity (water=1): 9-1.2

Density: 8.5 lbs/gal

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☒ Tote ☐ Truck ☐ Other (explain)

Container Size: 275-2

Frequency: ☐ Weekly ☐ Monthly ☒ Quarterly ☐ Yearly

Number of Units (containers): 2 totes Other: \_\_\_\_\_

Texas State Waste Code No: N/A - Product

Proper U.S. DOT Shipping Name: Non-RCRA, Non-DOT Regulated Ferric Sulfate

Class: Na UN/NA: Na PG: Na RQ: Na

Flash Point >200	pH Na	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 0-3%
Oil & Grease Nmg/l	TOC Nmg/l	Zinc Nmg/l	Copper Nmg/l	Nickel Nmg/l

**SECTION 4: Physical and Chemical Data**

COMPONENTS TABLE	Concentration	Units
The waste consists of the following materials	Ranges are acceptable	or %
Ferric Sulfate	100	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

MSDS

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
TCLP Volatiles: ☒ X  
TCLP Semi-Volatiles: ☒ X  
Reactivity: ☒ X  
Corrosivity: ☒ X  
Ignitability: ☒ X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_ Date: 08/10/06

Printed Name/Title: No Signature Required \_\_\_\_\_

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: Rabban P. Thayer

Additional Information: \_\_\_\_\_

Date: 8-11-06 ☒ Approved ☐ Rejected

REC

Approval Number: \_\_\_\_\_

\_\_\_\_\_

Heroy will be using this to treat waste water.

P.S. He knows its coming.

**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 4/28/2008

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2762

**Expiration Date** 4/28/2010

**Generator:** Magna Flow

**Address:** 14915 Eastex Freeway  
Humble, TX 77396

### Waste Information

**Name of Waste:** used oil

**TCEQ Waste Code #** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

used oil from various machines in plant operations

**Color:** dark

**Odor:** hydrocarbon

**pH:** 6-9

**Physical State:**

**Incompatibilities:** oxidizers

**Safety Related Data/Special Handling:**

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000652



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

DC

**SECTION 1: Generator Information**

Company: Magna Flow  
Address: 14915 Eastex Freeway PO Box 60709  
City, State, Zip: Humble TX 77396  
Contact: Jerry McCurtain Title:  
Phone No: 281-448-8585 Fax No: 281-397-7195  
24/hr Phone:  
U.S. EPA I.D. No: TXCESQ  
State I.D. CESQG SIC Code: NA

**SECTION 2: Billing Information** – ☐ Same as Above

Company: Magna Flow  
Address: 14915 Eastex Freeway PO Box 60709  
City, State, Zip: Humble, TX 77396  
Contact: Title:  
Phone No: Fax No:

**SECTION 3: General Description of the Waste**

Name of Waste: Used Oil

Detailed Description of Process Generating Waste: Used Oil from various machines in plant operations

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: dark

Odor: hydrocarbon

Specific Gravity (water=1): .9

Density: 8.3 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)  
Container Size: 55 gal

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 2 Other: \_\_\_\_\_

Texas State Waste Code No: Recycle

Proper U.S. DOT Shipping Name: Non RCRA/Non DOT Regulated Recyclable Oil

Class: NA UN/NA: NA PG: NA RQ: NA

Flash Point 140-200	pH 6-9	Reactive Sulfides NAmg/l	Reactive Cyanides NAmg/l	Solids 0-1%
Oil & Grease >1500mg/l	TOC NAmg/l	Zinc 0mg/l	Copper 0mg/l	Nickel 0mg/l

**SECTION 4: Physical and Chemical Data**

<del>COMPOSITIONAL TABLE</del>	<del>CONCENTRATION</del>	<del>UNIT</del>
The waste consists of the following materials	Ranges are acceptable	or %
Used Oil	100	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Standard

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
 TCLP Volatiles: ☒ X  
 TCLP Semi-Volatiles: ☒ X  
 Reactivity: ☒ X  
 Corrosivity: ☒ X  
 Ignitability: ☒ X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Jerry McCurtain

Date: 4-28-08

Printed Name/Title: Jerry McCurtain

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer: <u>[Signature]</u>	
Date: <u>4-28-08</u>	Approved <input checked="" type="radio"/> Rejected <input type="radio"/>
Approval Number: <u>2762</u>	

**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$35.00/drum

**2. Contamination Limits (maximum limit before surcharges apply):**

None

**3. Surcharge Pricing:**

None

**4. Special Testing Requirements:**

None

chlor-D-Test ; Flash point, % solids

**5. Treatment and Handling Protocol:**

RECYCLE - Put in black oils

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

NA

**8. Management for Product Recovered/Recycled (if applicable):**

NA





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 4/28/2008

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2763

**Expiration Date** 4/28/2010

**Generator:** Magna Flow

**Address:** 14915 Eastex Freeway  
Humble, TX 77396

### Waste Information

**Name of Waste:** empty drums and totes

**TCEQ Waste Code #** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

RCRA empty drums and totes last containing polymer

**Color:** varies

**Odor:** none

**pH:** na

**Physical State:**

**Incompatibilities:** none

**Safety Related Data/Special Handling:**

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000659



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
http://www.cesenvironmental.com  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Magna Flow  
Address: 14915 Eastex Freeway PO Box 60709  
City, State, Zip: Humble TX 77396  
Contact: Jerry McCurtain Title:  
Phone No: 281-448-8585 Fax No: 281-397-7195  
24/hr Phone:  
U.S. EPA I.D. No: TXCESQG  
State I.D. CESQG SIC Code: NA

**SECTION 2: Billing Information – ☐ Same as Above**

Company: Magna Flow  
Address: 14915 Eastex Freeway PO Box 60709  
City, State, Zip: Humble, TX 77396  
Contact: Title:  
Phone No: Fax No:

**SECTION 3: General Description of the Waste**

Name of Waste: Empty Drums and Totes

Detailed Description of Process Generating Waste: RCRA empty drums and totes last containing polymer

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: varies

Odor: none

Specific Gravity (water=1): \_\_\_\_\_ Density: \_\_\_\_\_ lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)  
Container Size: 55 gal

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 25 Other: \_\_\_\_\_

Texas State Waste Code No: Recycle

Proper U.S. DOT Shipping Name: Non RCRA/Non DOT Regulated Recyclable Drums and Totes

Class: NA UN/NA: NA PG: NA RQ: NA

Flash Point NA	pH NA	Reactive Sulfides NAmg/l	Reactive Cyanides NAmg/l	Solids 100%
Oil & Grease NAmg/l	TOC NAmg/l	Zinc NAmg/l	Copper NAmg/l	Nickel NAmg/l

**SECTION 4: Physical and Chemical Data**

<del>Component</del>	<del>Concentration</del>	<del>Units</del>
The waste consists of the following materials	Ranges are acceptable	or %
Empty Poly Drums	100	%
Empty Poly Totes	100	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Standard

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
 TCLP Volatiles: ☒ X  
 TCLP Semi-Volatiles: ☒ X  
 Reactivity: ☒ X  
 Corrosivity: ☒ X  
 Ignitability: ☒ X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Jerry McCurtain Date: 4-28-08

Printed Name/Title: Jerry McCurtain

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer: <u>Robyn Rhaya</u>	
Date: <u>4-28-08</u>	Approved <input checked="" type="checkbox"/> Rejected <input type="checkbox"/>
Approval Number: <u>2763</u>	

**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

***PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.***

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L  
Chromium: 8.9 mg/L  
Copper: 4.9 mg/L  
Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$10.00/drums  
\$20.00/tote

**2. Contamination Limits (maximum limit before surcharges apply):**

None

**3. Surcharge Pricing:**

None

**4. Special Testing Requirements:**

None

**5. Treatment and Handling Protocol:**

RECYCLE

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

NA

**8. Management for Product Recovered/Recycled (if applicable):**

NA

# MATERIAL SAFETY DATA SHEET

PAGE:	1 of 5
REVISION DATE:	06/23/1998
PRINT DATE:	10/04/1999

## 1. IDENTIFICATION OF THE PRODUCT AND THE COMPANY

### CLARIFLOC® C-6288 POLYMER

**Supplier :**

**POLYDYNE INC.**

PO Box 279

Riceboro, GA 31323

Tel : 912-884-8775 Fax : 912-884-8770

## 2. COMPOSITION/INFORMATION ON INGREDIENTS

**Identification of the preparation :**

Cationic water-soluble polymer in emulsion.

Hazardous characteristics (irritation) were observed only in the product when tested as a whole, not in individual components.

## 3. HAZARDS IDENTIFICATION

**Irritating to eyes and skin.**

**Spills produce extremely slippery surfaces.**

## 4. FIRST AID MEASURES

**Inhalation :** Move to fresh air.

**Skin contact :** Wash off immediately with soap and plenty of water. In case of persistent skin irritation, consult a physician.

**Eye contact :** Rinse thoroughly with plenty of water, also under the eyelids. In case of persistent eye irritation, consult a physician.

**Ingestion :** The product is not considered toxic based on studies on laboratory animals.

## 5. FIRE-FIGHTING MEASURES

**Suitable extinguishing media :** Water, water spray, foam, carbon dioxide (CO2), dry powder

**Special fire-fighting precautions :** Spills produce extremely slippery surfaces.

**Protective equipment for firefighters :** No special protective equipment required.



## 6. ACCIDENTAL RELEASE MEASURES

**Personal precautions :** No special precautions required.

**Environmental precautions :** Do not contaminate water.

**Methods for cleaning up :** Do not flush with water. Dam up. Soak up with inert absorbent material. If liquid has been spilled in large quantities clean up promptly by scoop or vacuum. Keep in suitable and closed containers for disposal. After cleaning, flush away traces with water.

## 7. HANDLING AND STORAGE

**Handling :** Avoid contact with skin and eyes. When preparing the working solution ensure there is adequate ventilation. When using do not smoke.

**Storage :** Keep in a dry, cool place (0 - 30°C). Keep away from heat and sources of ignition. Freezing will affect the physical condition and may damage the material.

## 8. EXPOSURE CONTROLS / PERSONAL PROTECTION

**Engineering controls :** Use local exhaust if misting occurs. Natural ventilation is adequate in absence of mists.

### Personal protection equipment

- **Respiratory protection :** In case of insufficient ventilation wear suitable respiratory equipment.

- **Hand protection :** Rubber gloves.

- **Eye protection :** Safety glasses with side-shields. Do not wear contact lenses.

- **Skin protection :** Chemical resistant apron or protective suit if splashing or contact with solution is likely.

**Hygiene measures :** Wash hands before breaks and at the end of workday. Handle in accordance with good industrial hygiene and safety practice.

## 9. PHYSICAL AND CHEMICAL PROPERTIES

**Form :** viscous liquid

**Color :** milky

**Odor :** aliphatic

**pH :** 4 - 6 @ 5 g/l for product series. See Technical Bulletin for specific value.

**Flash point (°C) :** >100°C

## CLARIFLOC® C-6288 POLYMER

PAGE:	3 of 5
REVISION DATE:	06/23/1998
PRINT DATE:	10/04/1999

<b>Autoignition temperature (°C) :</b>	>200°C
<b>Vapour pressure (mm Hg) :</b>	0.13 @ 20°C
<b>Bulk density :</b>	See Technical Bulletin
<b>Water solubility :</b>	See Technical Bulletin
<b>Viscosity (mPa s) :</b>	See Technical Bulletin

### 10. STABILITY AND REACTIVITY

<b>Stability :</b>	Product is stable, No hazardous polymerization will occur.. Oxidizing agents may cause exothermic reactions.
<b>Hazardous decomposition products :</b>	Thermal decomposition may produce : hydrogen chloride gas, nitrogen oxides (NOx), carbon oxides.

### 11. TOXICOLOGICAL INFORMATION

#### Acute toxicity

<b>- Oral :</b>	LD50/oral/rat > 5000 mg/kg
<b>- Dermal :</b>	The results of testing on rabbits showed this material to be non-toxic even at high dose levels.
<b>- Inhalation :</b>	The product is not expected to be toxic by inhalation.

#### Irritation

<b>- Skin :</b>	Mild skin irritation.
<b>- Eyes :</b>	Mild eye irritation.

<b>Sensitization :</b>	The results of testing on guinea pigs showed this material to be non-sensitizing.
------------------------	---

<b>Chronic toxicity :</b>	A two-year feeding study on rats did not reveal adverse health effects. A one-year feeding study on dogs did not reveal adverse health effects. Prolonged skin contact may defat the skin and produce dermatitis.
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## 12. ECOLOGICAL INFORMATION

### Ecotoxicity:

The aquatic toxicity is highly mitigated by the presence of dissolved organic carbon in the water. Results obtained using the US EPA "Dirty Water" test show that irreversible adsorption onto suspended matter and dissolved organics (such as humic and other organic acids) present in natural waters, reduces the toxicity to aquatic organisms by a factor of over 10

### Environmental fate:

The product is rapidly eliminated from the aquatic medium through irreversible adsorption onto suspended matter and dissolved organics.

**Bioaccumulation :** The product is not expected to bioaccumulate.

**Persistence / degradability :** Inherent biodegradability (Zahn-Wellens test) : 80% after 28 days.

## 13. DISPOSAL CONSIDERATIONS

**Waste from residues / unused products :** In accordance with federal, state and local regulations.

**Contaminated packaging :** Rinse empty containers with water and use the rinse water to prepare the working solution. Can be landfilled or incinerated, when in compliance with local regulations.

## 14. TRANSPORT INFORMATION

Not regulated by DOT.

## 15. REGULATORY INFORMATION

All components of this product are on the TSCA and DSL inventories.

**RCRA status :** Not a hazardous waste.

**Hazardous waste number :** Not applicable

**Reportable quantity (40 CFR 302) :** Not applicable

**Threshold planning quantity (40 CFR 335) :** Not applicable

**CLARIFLOC® C-6288 POLYMER**

PAGE: 5 of 5

REVISION DATE: 06/23/1998

PRINT DATE: 10/04/1999

**California Proposition 65 information :**

*The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986: This product contains a chemical(s) known to the State of California to cause cancer : acrylamide.*

HMIS & NFPA Ratings		NFPA
Health :	1	1
Flammability :	1	1
Reactivity :	0	0

**16. OTHER INFORMATION****Person to contact :**

Regulatory Affairs Manager

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release, and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process unless specified in the text.

EPAHO048000670

## **Waste Pre-Acceptance/Approval Letter**

Date 5/27/2008

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 2794

**Expiration Date** 5/27/2010

**Generator:** Magna Flow

**Address:** 14915 Eastex Freeway  
Humble, TX 77396

### **Waste Information**

**Name of Waste:** empty drums and totes

**TCEQ Waste Code #:** Recycle

**Container Type:**

**Detailed Description of Process Generating Waste:**

RCRA empty drums and totes last containing polymer

**Color:** varies

**Odor:** none

**pH:** na

**Physical State:**

**Incompatibilities:** none

**Safety Related Data/Special Handling:**

std

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

JSP  
OK

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Generator Information**

Company: Magna Flow  
Address: 14915 Eastex Freeway PO Box 60709  
City, State, Zip: Humble TX 77396  
Contact: Jerry McCurtain Title:  
Phone No: 281-448-8585 Fax No: 281-397-7195  
24/hr Phone:  
U.S. EPA I.D. No: TXCESQ  
State I.D. CESQG SIC Code: NA

**SECTION 2: Billing Information - ☐ Same as Above**

Company: Magna Flow  
Address: 14915 Eastex Freeway PO Box 60709  
City, State, Zip: Humble, TX 77396  
Contact: Title:  
Phone No: Fax No:

**SECTION 3: General Description of the Waste**Name of Waste: Empty Drums and TotesDetailed Description of Process Generating Waste: RCRA empty drums and totes last containing polymer

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: variesOdor: none

Specific Gravity (water=1): \_\_\_\_\_ Density: \_\_\_\_\_ lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ NoDoes this material contain any para substituted phenolic compounds? ☐ Yes ☒ NoLayers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)  
Container Size: 55 gal

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ YearlyNumber of Units (containers): 25 Other: \_\_\_\_\_

Texas State Waste Code No: Recycle

Proper U.S. DOT Shipping Name: Non RCRA/Non DOT Regulated Recyclable Drums and Totes

Class: NA UN/NA: NA PG: NA RQ: NA

Flash Point NA	pH NA	Reactive Sulfides NAmg/l	Reactive Cyanides NAmg/l	Solids 100%
Oil&Grease NAmg/l	TOC NAmg/l	Zinc NAmg/l	Copper NAmg/l	Nickel NAmg/l

**SECTION 4: Physical and Chemical Data**

<b>COMPONENTS/STATE</b>	<b>Concentration</b>	<b>Units</b>
The waste consists of the following materials	Ranges are acceptable	or %
Empty Poly Drums	100	%
Empty Poly Totes	100	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Standard

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

None

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
 TCLP Volatiles: ☒ X  
 TCLP Semi-Volatiles: ☒ X  
 Reactivity: ☒ X  
 Corrosivity: ☒ X  
 Ignitability: ☒ X

**SECTION 9: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_

Date: 4-28-08

Printed Name/Title: Jerry McCurtain

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Compliance Officer: <u>[Signature]</u>	
Date: <u>5-27-08</u>	Approved <input checked="" type="checkbox"/> Rejected <input type="checkbox"/>
Approval Number: <u>2794</u>	

**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources



- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

☐ Metals Subcategory

☐ Oils Subcategory

☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

**PROCESS FACILITY INFORMATION (CES USE ONLY!!)****1. Base Pricing (including freight):**

\$10.00/drums  
\$20.00/tote

**2. Contamination Limits (maximum limit before surcharges apply):**

None

**3. Surcharge Pricing:**

None

**4. Special Testing Requirements:**

None

**5. Treatment and Handling Protocol:**

RECYCLE

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C

**PROCESS FACILITY INFORMATION (CES USE ONLY!!)****7. Tests for Product Recovered/Recycled (if applicable):**

NA

**8. Management for Product Recovered/Recycled (if applicable):**

NA



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 8/14/2006

Dear Victor Sanchez

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** 1753

**Generator:** Magna Flow

**Address:** 14915 Eastex Freeway  
Humble, TX 77396

### Waste Information

**Name of Waste:** Non-hazardous unused polymer

**TCEQ Waste Code #:** CESQ1191

**Container Type:**

**Detailed Description of Process Generating Waste:**

Unused polymer in drums from water treatment process.

**Color:** clear to white

**Odor:** none

**pH:** na

**Physical State:**

**Incompatibilities:** None

**Safety Related Data/Special Handling:**

Level D

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000678


**CES Environmental  
Services, Inc.**
**4904 Griggs Road Houston, TX 77021**
**Phone: (713) 676-1460 Fax: (713) 676-1676**
**http://www.cesenvironmental.com**
**TCEQ Industrial Solid Waste Permit No: 30948**
**U.S. EPA ID No: TXD008950461 ISWR No: 30900**
**SECTION 1: Generator Information**

**Company:** Magna Flow  
**Address:** 14915 Eastex Freeway  
**City, State, Zip:** Humble, TX 77396  
**Contact:** Victor Sanchez **Title:** President  
**Phone No:** 281-448-8585 **Fax No:** 281-397-7195  
**24/hr Phone:** 281-802-2522  
**U.S. EPA I.D. No:** TXCESOG  
**State I.D.** CESQG **SIC Code:** NA

**SECTION 2: Billing Information - ☐ Same as Above**

**Company:** Magna Flow  
**Address:** PO Box 60709  
**City, State, Zip:** Houston, TX 77205  
**Contact:** Victor Sanchez **Title:** President  
**Phone No:** 281-448-8585 **Fax No:** 281-397-7195

**SECTION 3: General Description of the Waste**
**Name of Waste:** Non-Hazardous Unused Polymer
**Detailed Description of Process Generating Waste:** Unused polymer in drums from water treatment process.

**Physical State:** ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

**Color:** Clear to White
**Odor:** None
**Specific Gravity (water=1):** 9-1.2
**Density:** 8.5 lbs/gal

**Layers:** ☒ Single-phase ☐ Multi-phase

**Container Type:** ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

**Container Size:** 55 G

**Frequency:** ☐ Weekly ☐ Monthly ☒ Quarterly ☐ Yearly

**Number of Units (containers):** 1-57 **Other:** \_\_\_\_\_

**Texas State Waste Code No:** CESQ1191

**Proper U.S. DOT Shipping Name:** Non-RCRA, Non-DOT Regulated Waste Polymer

**Class:** Na **UN/NA:** Na **PG:** Na **RQ:** Na

Flash Point <u>NA</u>	pH <u>Na</u>	Reactive Sulfides 0mg/l	Reactive Cyanides 0mg/l	Solids 0-3%
Oil & Grease Nmg/l	TOC Nmg/l	Zinc Nmg/l	Copper Nmg/l	Nickel Nmg/l

**SECTION 4: Physical and Chemical Data**

<b>COMPONENTS TABLE</b>		<b>Concentration</b>	<b>Units</b>
<b>The waste consists of the following materials</b>		<b>Ranges are acceptable</b>	<b>or %</b>
Polymer		95-100	%
Water		0-5	%

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Level D PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the waste approval package.

MSDS

**SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):

None

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, WAS NOT PERFORMED based upon the following generator knowledge:

TCLP Metals: ☒ X  
TCLP Volatiles: ☒ X  
TCLP Semi-Volatiles: ☒ X  
Reactivity: ☒ X  
Corrosivity: ☒ X  
Ignitability: ☒ X

**SECTION 9: Generator's Certification**

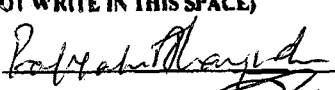
The information contained herein is based on ☒ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: 

Date: 08/10/06

Printed Name/Title: Victor Sanchez/President

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: 

Additional Information: \_\_\_\_\_

Date: 8-14-06 ☒ Approved ☐ Rejected

Approval Number: 

\_\_\_\_\_ IL \_\_\_\_\_

**SECTION 10: Waste Receipt Classification Under 40 CFR 437**

Is this material a wastewater or wastewater sludge? ☐ YES ☒ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources
- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory: Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.

Cadmium: 0.2 mg/L

Chromium: 8.9 mg/L

Copper: 4.9 mg/L

Nickel: 37.5 mg/L

- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.

- ☐ Metals Subcategory
- ☐ Oils Subcategory
- ☐ Organics Subcategory

#### **SECTION 11: Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.



~~\_\_\_\_\_~~  
- MANUFACTURING PACKAGING PROD. (HOU)  
NON-BULK / SALES TRANSACTIONS

DB  
direct

## Customer Special Requests/Requirements

P.O. Required:



Y



N

Fuel Surcharge:



Y



N

4% City of Houston Fee:



Y



N

4-hr Minimum:



Y



N

## Job Estimate

Item	CES Cost	Customer Charge
PO# 54501		
TRANS- 2.75 hours		192.50
12.50 FSC		24.07
DISPOSAL-CES 5591028-NH filter press- 9dm		315.00
0.6000 energy fee	189	189
19% compliance fee	534	534
INV# 53192	723	538.80
Dem #13.29	531.57	
PO# 54501		
Sale of open top metal drums- (9)	2450	2450
0.6000 energy	243.00	243.00
19% compliance fee	199	199
	324	324
INV# 54159 (reference w/ inv. #53192)	272.53	326.53
	5400	
PO#		
TRANS- sales tax	27.23	27.23
3.00 hrs		210.00
990 FSC		1890
DISPOSAL-CES 5591955-NH filter press- 9dm		315.00
Sale of open top metal 10 drums	270.00	330.00
19% compliance fee	9.02	9.02
INV# 54199	306.25	910.15
Dem #15.10	603.90	

## Customer Special Requests/Requirements

P.O. Required:

☒ Y☐ N

Fuel Surcharge:

☐ Y☐ N

4% City of Houston Fee:

☐ Y☐ N

4-hr Minimum:

☐ Y☐ N

## Job Estimate

Item	CES Cost	Customer Charge
Trans 2		140.00 +
41.5% FSC		58.10
Sale - Opentop drums 8	216.00	264.00 +
Sales tax	33.33	33.33
1% compliance	7.95	4.95
	254.28	500.38
Dem \$6.15	246.10	
Trans-CES 6.25 HR		437.50
33% FSC		144.38
Disposal-CES 4252790 Filter Sludge 14dm		490.00
Energy Fee 5.4%	26.46	26.46
Sale of metal opentop drums 12	324.00	396.00 +
Sales Tax	32.67	32.67
1% Compliance	15.27	15.27
Dem \$28.60	398.40	1542.28
	1143.88	
PO# TRAD- 400 hrs		280.00
18% FSC		50.40
DISPOSAL-CES 4249058-Filter drum- 9dm		315.00
25% energy fee	788	788
Sale of metal opentop drums- 9dm	243.00	297.00
Sales tax	24.50	24.50
1% compliance fee	9.15	9.15
IN# 69537	285.13	981.53
Dem \$17.49	699.40	

**CES Environmental Services, Inc.**

CONFIDENTIAL

**Profit & Loss Sheet**

CONFIDENTIAL

Billing/AP Information	
Name:	Manufacturing Packaging Products
Contact:	Marcia Folmsbee
Address:	10000 W. Sam Houston Pkwy N Houston, 77064
Phone:	713-329-5678
Fax:	281-894-6671

Salesperson:	Dan Bowman		
Assigned:		Unassigned:	<b>X</b>

Folder I.D.#	Manufacturing Packaging Products (Hou) Non-Bulk/Sales Transactions
--------------	---

Job Contact:	Dan Bowman		
Phone:	713-854-6150		
Fax:			

P.O. Required:	<b>(Y)</b>	N:
City of Houston:	<b>(Y)</b>	N:

Fuel Surcharge:	<b>(Y)</b>	N:
4-hour Minimum:	<b>(Y)</b>	N:

Base Oils    Black Oils    Light Ends    Glycols    Emulsion Oils (>70% oil)    Emulsion Oils (50%-70% oil)

Job Estimate				
Item	Vendor	Profile #	CES Cost	Customer Charge
open top metal drums (Sale g)			27./dm	\$33/drum
regular trans/ no mininum				\$70/hr + fsc
Disposal-Filter Cake Sludge	CES	3003		35./dm

Customer Special Request/Requirement

CONFIDENTIAL

EPAHO048000686



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
3/12/2009	54799

**Bill To:** Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

P.O. No.	Terms	Project
55111	Net 30	

Quantity	Description	Manifest #	Rate	Amount
3	03/09/09 Transportation services by CES @ \$70.00 per hour		70.00	210.00
	9% Fuel Surcharge		18.90	18.90
9	Disposal of Non RCRA / Non DOT regulated material (NH filter press solids) @ \$35.00 per drum	5591955JJK	35.00	315.00
10	Sale of open top metal drums @ \$33.00 each	BOL 82513	33.00	330.00T
	1% Compliance Fee		9.02	9.02
	CES job #82512,82513			

We appreciate your business!

**Subtotal** \$882.92

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$27.23

**Total** \$910.15

EPAHO048000687



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

# Invoice

Date	Invoice #
3/12/2009	54799

Bill To: Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	03/09/09			
3	Transportation services by CES @ \$70.00 per hour		70.00	210.00
	9% Fuel Surcharge		18.90	18.90
9	Disposal of Non RCRA / Non DOT regulated material (NH filter press solids) @ \$35.00 per drum	5591955JJK	35.00	315.00
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	1% Compliance Fee		9.02	9.02
	CES job #82512,82513			

We appreciate your business!

**Subtotal** \$882.92

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Sales Tax (8.25%)** \$27.23

**Total** \$910.15

EPAHO048000688

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (713) 329-5678	4. Manifest Tracking Number 005591955 JJK	
5. Generator's Name and Mailing Address Manufacturing Packaging Products 10000 W Sam Houston Pkwy N Houston, TX 77064		State ID:		Generator's Site Address (if different than mailing address) Manufacturing Packaging Products 10000 W Sam Houston Pkwy N Houston, TX 77064		
Generator's Phone: (713) 329-5678				(713) 329-5678		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID 30900		U.S. EPA ID Number TXD008950461		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd. Houston TX, 77021		State ID 30900		U.S. EPA ID Number TXD008950461		
Facility's Phone: (713) 676-1460						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	Non-RCRA/Non-DOT Regulated Material (NH filter press solids)	No.	Type			
		9	DM	250lbs	P	CESQ3412
14. Special Handling Instructions and Additional Information Folder ID : Manufacturing Packaging Products(MPP-Houston) Non-Bulk/Sales transactions CES Job # - 82512						
1) HOU-3003 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name CHRIS MENDOZA		Signature 		Month Day Year 3 19 09		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name JACK GIPSON		Signature 		Month Day Year 3 19 09		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H132		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name SAM BROWN		Signature 		Month Day Year 3 19 09		

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (713) 329-5676	4. Manifest Tracking Number <b>005591955 JJK</b>			
5. Generator's Name and Mailing Address Manufacturing Packaging Products 10000 W. Sam Houston Pkwy. N. Houston, TX 77064			Generator's Site Address (if different than mailing address) Manufacturing Packaging Products 10000 W. Sam Houston Pkwy. N. Houston, TX 77064					
Generator's Phone: (713) 329-5676			State ID: 00000					
6. Transporter 1 Company Name C.S. Environmental Services, Inc.			U.S. EPA ID Number TXL000050461					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address 4304 Griggs Rd. Houston, TX 77021			U.S. EPA ID Number TXL000050461					
Facility's Phone: (713) 676-1460								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
	13001-PCRA Non-DOT Regulated Material (Not other group entries)		9	DM	250 lbs	B	PC001 HT	
	2.							
	3.							
4.								
14. Special Handling Instructions and Additional Information Container ID: Manufacturing Packaging Products (TP-Houston) Non-Risk/Risk transactions 1) HQ-5023 2) 3) 4)								
15. <b>GENERATOR'S/OFFEROR'S CERTIFICATION:</b> I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Officer's Printed/Typed Name			Signature			Month	Day	Year
						3	9	99
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name			Signature			Month	Day	Year
Transporter 2 Printed/Typed Name			Signature			Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator) Month Day Year								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H132		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name			Signature			Month	Day	Year
SAM BROWN						3	9	99



**CES Environmental  
Services, Inc.**

Bill Of Lading # :

82513

Folder ID : Manufacturing Packaging Products(MPP-Houston)  
Non-Bulk/Sales transactions

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) -

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Manufacturing Packaging Products

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.54b implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	10	DM	P	open top metal for NH material
----	----	----	---	--------------------------------

Shipper : CES Environmental Services, Inc.

Per :

*Jack Gibson*  
JACK GIBSON

Signature :

*Mark My*  
MARK MY

Date :

*3/10/09*  
3/10/09

Carrier CES Environmental Services, Inc.

Per :

*Jack Gibson*  
JACK GIBSON

Signature :

*Mark My*  
MARK MY

Date :

*3/10/09*  
3/10/09

Receiving Facility Manufacturing Packaging Products

Per :

*Jack Gibson*  
JACK GIBSON

Signature :

*Mark My*  
MARK MY

Date :

*3/10/09*  
3/10/09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000691

[illegible]

1.  $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 105–112

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group received a standard diet and water, while the experimental group received a diet supplemented with 0.5% of the active ingredient. The subjects were then subjected to a 10-day period of physical training. The results of the experiment are shown in the bar graphs.

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to increase to 1.7 billion by the year 2015. The number of illiterate people in the world is projected to increase to 1.7 billion by the year 2015.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (○), 10<sup>7</sup> cells/ml (□), 10<sup>8</sup> cells/ml (△), 10<sup>9</sup> cells/ml (◇), and 10<sup>10</sup> cells/ml (●). The error bars represent the standard deviation of three independent experiments.

1. *Journal of the American Medical Association*, 1997; 277: 1033-1036.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in YEA medium for 24 h at 28 °C. The cell concentration of the strains was adjusted to 10<sup>8</sup> cells/ml. The cell suspension was then diluted with distilled water to the concentration of 10<sup>6</sup> cells/ml. The cell suspension was then mixed with the plant tissue and the transformation efficiency was determined. The results are shown in Table 1.

~~3:00~~ 7:00 AM

[illegible]

7:30 AM

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

7:35 AM

Estimated Value - 1000

7:59 AM

6. *Other* (specify): \_\_\_\_\_

8:00 AM

DATE OF DELIVERY: 9:00 AM

[illegible]

200

Figure 1 is a line graph showing the percentage of total catch versus the number of hauls for various fish species. The x-axis is labeled 'Number of hauls' and ranges from 0 to 10. The y-axis is labeled 'Percentage of total catch' and ranges from 0 to 100. There are 20 data series, each represented by a different line style and marker. The series are numbered 1 through 20. The graph shows that for most species, the percentage of total catch increases rapidly in the first few hauls and then levels off. Species 1 and 2 show the highest catches, reaching nearly 100% in the first few hauls. Species 3 through 20 show lower catches, generally increasing with the number of hauls but remaining below 50%.

[illegible]

17540 (140726) 37 5

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015. The number of illiterate people in the world is projected to reach 1.7 billion by the year 2015.

Beginning Odometer : 145847

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

Figure 1. (a) Schematic diagram of the experimental setup. (b) Schematic diagram of the experimental setup.

Tractor #: 107

[illegible]

10/11/2011 10:11 AM
 
 10/11/2011 10:11 AM

**Abstract**

Delivered 10 open top Drums, pick up  
9 non-Haz Drums, Filter Press Solids

Jack Hign



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
2/16/2009	54159

COPY

Bill To: Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

		P.O. No.	Terms	Project	
		54501	Net 30		
Quantity	Description	Manifest #	Rate	Amount	
	*** Reference with Invoice #53692 ***				
01/26/09					
9	Sale of open top metal drums	BOL 80277	33.00	297.00T	
	0.60% Energy Surcharge		1.79	1.79	
	1% Compliance Fee		3.24	3.24	
	CES job #80277				
We appreciate your business!		<b>Subtotal</b> \$302.03			
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b> \$24.50			
		<b>Total</b> \$326.53			

EPAHO048000693

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

80277

Folder ID : Manufacturing Packaging Products(MPP-Houston)  
Non-Bulk/Sale transactions

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460

11a) -  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Manufacturing Packaging Products

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 391.54b implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	8	DM	360	F	open top metal for NH material

Shipper : CES Environmental Services, Inc.

Per : [Signature] Signature : [Signature] Date : 01-26-09

Carrier CES Environmental Services, Inc.

Per : [Signature] Signature : [Signature] Date : 01-26-09

Receiving Facility Manufacturing Packaging Products

Per : [Signature] Signature : [Signature] Date : 1/26/09

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000694



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

# Invoice

Date	Invoice #
1/29/2009	53692

COPY

Bill To: Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

P.O. No.	Terms	Project
54501	Net 30	

Quantity	Description	Manifest #	Rate	Amount
2.75	01/26/09 Transportation services by CES @ \$70.00 per hour		70.00	192.50
	12.5% Fuel Surcharge		24.07	24.07
9	Recycling of Non RCRA / Non DOT regulated material (NH filter press solids) @ \$35.00 per drum	5591028JJK	35.00	315.00
	0.60% Energy Surcharge		1.89	1.89
	1% Compliance Fee		5.34	5.34
	CES job #80276			

We appreciate your business!

**Subtotal** \$538.80

**Sales Tax (8.25%)** \$0.00

**Total** \$538.80

Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

EPAHO048000695

02 217

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (713) 329-5678	4. Manifest Tracking Number <b>005591028 JJK</b>
5. Generator's Name and Mailing Address 10000 W Sam Houston Pkwy N Houston, TX 77064		State ID:		Generator's Site Address (if different than mailing address) 10000 W Sam Houston Pkwy N Houston, TX 77064	
Generator's Phone: (713) 329-5678				(713) 329-5678	
6. Transporter 1 Company Name <b>CEJ Environmental Services, Inc.</b>		State ID 30900		U.S. EPA ID Number <b>TXD008950461</b>	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston TX, 77021		State ID 30900		U.S. EPA ID Number <b>TXD008950461</b>	
Facility's Phone: (713) 676-1460					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity
			No.	Type	
		1. Non-HCLA/Non-DOT Regulated Material (WH filter press solids)	9	DM	4,050
		2.			
		3.			
		4.			
13. Waste Codes					
					CESQ3912
14. Special Handling Instructions and Additional Information Non-Bulk/Sales transactions 1) HOU-3003      2)      3)      4)					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offereor's Printed/Typed Name <i>Robert Amos</i>					Month Day Year <i>11 26 09</i>
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____				
	17. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name <i>Steve Sanchez</i> Signature _____      Month Day Year <i>01 26 09</i>				
Transporter 2 Printed/Typed Name _____ Signature _____      Month Day Year _____					
DESIGNATED FACILITY	18. Discrepancy				
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number: _____				
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____				
	Facility's Phone: _____				
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1. H132		2.		3.	
				4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name <i>Sam Brown</i>					Month Day Year <i>11 26 09</i>

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of 1		3. Emergency Response Phone (713) 329-5678		4. Manifest Tracking Number <b>005591028 JJK</b>				
5. Generator's Name and Mailing Address 10000 W Sam Houston Pkwy. N Houston, TX 77064						Generator's Site Address (if different than mailing address) 10000 W Sam Houston Pkwy. N Houston, TX 77064						
Generator's Phone: (713) 329-5678						State ID: TX						
6. Transporter 1 Company Name L.L. Environmental Services, Inc.						State ID: TX		U.S. EPA ID Number TX000030461				
7. Transporter 2 Company Name								U.S. EPA ID Number				
8. Designated Facility Name and Site Address 4904 Griggs Rd. Houston, TX, 77021						State ID: TX		U.S. EPA ID Number TX000030461				
Facility's Phone: (713) 676-1460												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		Non-Hazardous (DOT) Regulated Material (PMT filter press solids)				No.	Type	4,050		CERCLA		
	2.											
	3.											
	4.											
14. Special Handling Instructions and Additional Information HOU-3003												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offor's Printed/Typed Name A. S. S. S. S. S.						Signature		Month		Day Year		
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:											
	17. Transporter Acknowledgment of Receipt of Materials											
TRANSPORTER	Transporter 1 Printed/Typed Name						Signature		Month		Day Year	
	Transporter 2 Printed/Typed Name						Signature		Month		Day Year	
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	Manifest Reference Number:											
	18b. Alternate Facility (or Generator) U.S. EPA ID Number											
	Facility's Phone:											
18c. Signature of Alternate Facility (or Generator) Month Day Year												
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1. HL32 2. 3. 4.												
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name S. A. S. S. S.						Signature		Month		Day Year		



**CES Environmental  
Services, Inc.**

4804 Griggs Road  
Houston, TX 77021  
Tel. (713) 876-1460  
Fax. (713) 876-1876

**Transportation Work Ticket**

Folder ID : Manufacturing Packaging Products(MPP-Houston)  
Non-Bulk/Sales transactions

Date : 1/26/2009  
Manufacturing Packaging Products

Manifest # : 80277/005591028

Client : \_\_\_\_\_

Ticket : 80276

Phone : 7133295678

Consignee : CES Environmental Services, Inc.

CES Environmental Services, Inc.

Transporter : \_\_\_\_\_

Signature 

Signature \_\_\_\_\_

Leave CES Yard :	1520	Arrive At Destination	_____
Arrive At Customer :	1542	Begin Unloading :	_____
Begin Loading :	1850	Finish Unloading :	1800
Finish Loading :	1610	Leave Destination :	_____
Leave Customer :	1615	Arrive At CES Yard :	1734

Customer PO # : \_\_\_\_\_

Total Hours : 

CES Unload: ☐

Gross Weight : _____	Ending Odometer : 159157
Tare Weight : _____	Beginning Odometer : 159120
Net Weight : _____	Total Miles : 37

Driver : Santillana, Sergio

Tractor # : 288

Tote # : \_\_\_\_\_

Signature : 

Trailer # : 217

Box # : \_\_\_\_\_

Job Comments/Equipment : \_\_\_\_\_

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000698





**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

**COPY**

# Invoice

Date	Invoice #
12/15/2008	52537

**Bill To:** Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
4	12/04/08 Transportation services by CES @ \$70.00 per hour		70.00	280.00
	18% Fuel Surcharge		50.40	50.40
9	Disposal of Non RCRA / Non DOT regulated material (NH filter press solids) @ \$35.00 per drum	4249058JJK	35.00	315.00
	2.5% Energy Surcharge		7.88	7.88
9	Sale of open top metal drums @ \$33.00 each	BOL 77250	33.00	297.00T
	1% Compliance Fee		9.75	9.75
	CES job #77247,77250			

We appreciate your business!  Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.	<b>Subtotal</b>	\$960.03
	<b>Sales Tax (8.25%)</b>	\$24.50
	<b>Total</b>	\$984.53

EPAHO048000699

107

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone (713) 329-5678	4. Manifest Tracking Number <b>004249058 JJK</b>		
5. Generator's Name and Mailing Address Manufacturing Packaging Products 10000 W Sam Houston Pkwy N Houston, TX 77064 Generator's Phone: (713) 329-5678			Generator's Site Address (if different than mailing address) Manufacturing Packaging Products 10000 W Sam Houston Pkwy N Houston, TX 77064 Generator's Phone: (713) 329-5678				
6. Transporter 1 Company Name CES Environmental Services, Inc.			State ID: 30900		U.S. EPA ID Number TXD0008950461		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4904 Griggs Rd Houston TX 77031 Facility's Phone: (713) 678-1480			State ID: 30900		U.S. EPA ID Number TXD0008950461		
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
		1. Non-HCPA/Non-DOT Regulated Material (No floor press solids)		9			CES03912
		2.					
		3.					
	4.						
14. Special Handling Instructions and Additional Information Pallet ID: Manufacturing Packaging Products (MPP-Houston) Non-Bulk/Sales transactions 1) HOU-3002 2) 3) 4)							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name <i>Robert Amador</i>					Signature <i>[Signature]</i>		Month Day Year 12 4 08
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name <i>J. Frias</i>					Signature <i>[Signature]</i>	
	Transporter 2 Printed/Typed Name					Signature <i>[Signature]</i>	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) _____ Manifest Reference Number: _____ U.S. EPA ID Number _____						
	18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H132		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <i>SAM BROWN</i>					Signature <i>[Signature]</i>		Month Day Year 12 4 08

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number	
				(713) 329-5678	004249058 JJK	
5. Generator's Name and Mailing Address Manufacturing Packaging Products 10000 W. Sam Houston Pkwy N Houston, TX 77064		State ID:		Generator's Site Address (if different than mailing address) Manufacturing Packaging Products 10000 W. Sam Houston Pkwy N Houston, TX 77064		
Generator's Phone: (713) 329-5678				U.S. EPA ID Number TXD008950461		
6. Transporter 1 Company Name CES Environmental Services, Inc.		State ID: 30900		U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address CES Environmental Services, Inc. 4924 Garage Rd. Houston TX, 77061		State ID: 30900		U.S. EPA ID Number TXD008950461		
Facility's Phone: (713) 676-1460						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-RCRA/Non-DOT Regulated Material (W-1 filter press solids)					CS02, P012
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Folder ID: Manufacturing Packaging Products (EP-Houston) Non-Bulk/Sales transactions 1) HOU-3003 2) 3) 4)						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature		Month Day Year		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H132 2. 3. 4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		
- Sam Basim				12/1/20		

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

77250

Folder ID : Manufacturing Packaging Products(MPP-Houston)  
Non-EU/2000 transactions

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

**SHIPPED FROM :**

Manufacturing Packaging Products  
10000 W Sam Houston Pkwy N  
Houston, TX 77064  
(713) 329-5678

11a) -  
11b)  
11c)  
11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

Manufacturing Packaging Products

**CARRIER :**

CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.549 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	9	DM	1	P	open top metal for NH material

**Shipper : Manufacturing Packaging Products**

Per : Rosemary Signature : [Signature] Date : 12/4/08

**Carrier CES Environmental Services, Inc.**

Per : J. F. V. M. Signature : [Signature] Date : 12-4-08

**Receiving Facility Manufacturing Packaging Products**

Per : S. Brown Signature : [Signature] Date : 12.4.08

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000702

~~DM~~

4:00 pm  
5:30 pm  
5:35 pm  
5:45 pm  
6:00 pm

7:00 pm

800

7:00 pm

400

45030

g



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Manufacturing Packaging Products(MPP-Houston)  
Non-Bulk/Sales transactions

**Customer :** Manufacturing Packaging Products

**Driver :** Frias, Juan

**Address :** 10000 W Sam Houston Pkwy N

**Helper :**

**City,State,Zip :** Houston TX , 77064

**Date :** 12/4/2008

**Time :** 3rd

**CES Contact :** ( ) -

**Truck #** 102

**Trailer #**

### Job Description :

Contact is Charles Brunson BEFORE 2pm @ 713-296-9371

AFTER 2PM is Bob @ 713-679-1125

P/U the following:

9 drums of NH filter press solids (CES #3003)

DELIVER:

9 drums for NH material

**ID #:** 77247

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

**Open :**

**Name:**

**Name:**

**Close:**

**Number:**

**Number:**

#### RECEIVING INFORMATION

##### OPERATION HOURS:

##### SHIPPING/RECEIVING CONTACT:

##### AFTER HOURS CONTACT:

**Open :**

**Name:**

**Name:**

**Close:**

**Number:**

**Number:**

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES

☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☐ YES

☐ NO

**IF YES, WHAT?**

##### HACSC REQUIRED:

☐ YES

☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US:

☐ YES

☐ NO

##### WASHOUT ANTICIPATED:

☐ YES

☐ NO

##### ROPPER PUMP:

☐ YES

☐ NO

##### BOX LINER REQUIRED

☐ YES

☐ NO

##### LOADING/UNLOADING

##### TRAILER TYPE:

☐ REAR

☐ BELLY

☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES

☐ NO

##### CUSTOMER OWNS BOX:

☐ YES

☐ NO

##### CES RENTED BOX:

☐ YES

☐ NO

##### CUSTOMER RENTED BOX:

☐ YES

☐ NO

EPAHO048000704

**AMOUNT OF HOSE NEEDED:**

**SIZE:**

**LOADING FROM (i.e. Tank):**

**SIZE OF FITTING:**

**TYPE OF FITTING:**

**DRUM DOLLY NEEDED:**

☐ YES ☐ NO

**PALLET JACK NEEDED:**

☐ YES ☐ NO

**CAN CUSTOMER LOAD WITH FORKLIFT**

☐ YES ☐ NO

*Note: Pallets are only good if they drive the forklift into the trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.*

**FIELD SERVICE WORK**

**HELPER REQUIRED:**

☐ YES

☐ NO

**IF YES, HOW MANY?**

**EQUIPMENT NEEDED:**



4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

copy

# Invoice

Date	Invoice #
10/17/2008	50585

Bill To: Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	Manifest #	Rate	Amount	
6.25	10/8/08 Transportation services by CES @ \$70.00 per hour 33% Fuel Surcharge		70.00 144.38	437.50 144.38	
14	Disposal of Non-RCRA material (NH Filter Press Solids) @ \$35.00 per drum  5.4% Energy Surcharge	4252790JJK	35.00  26.46	490.00  26.46	
12	Sale of open top metal drums @ \$33.00 each  1% Compliance Fee		33.00  15.27	396.00T  15.27	
CES job #73477, 73478					
We appreciate your business!		<b>Subtotal</b>		\$1,509.61	
Late Payment Policy: Any unpaid balances beginning on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.		<b>Sales Tax (8.25%)</b>		\$32.67	
		<b>Total</b>		\$1,542.28	

EPAHO048000706



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone (713) 329-5678	4. Manifest Tracking Number 004252790 JJK		
5. Generator's Name and Mailing Address Manufacturing Packaging Products 10000 W Sam Houston Pkwy W Houston, TX 77064		State ID		Generator's Site Address (if different than mailing address) Manufacturing Packaging Products 10000 W Sam Houston Pkwy W Houston, TX 77064			
Generator's Phone: (713) 329-5678				State ID 20500			
6. Transporter 1 Company Name Environmental Services, Inc.		State ID 20500		U.S. EPA ID Number TXL0008750401			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Environmental Services, Inc. 4904 Griggs Rd Houston, TX, 77021		State ID 20500		U.S. EPA ID Number TXL0008750401			
Facility's Phone: (713) 676-1460							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. Non-Hazardous DOT Regulated Material (non-flammable solids)	14 D11		6,412	P	CE01, D11.2	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Drums 1) HCL-5005							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name		Signature			Month	Day	Year
[Signature]		[Signature]			10	8	08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name		Signature			Month	Day	Year
Sergio S. [Signature]		[Signature]			10	08	08
Transporter 2 Printed/Typed Name		Signature			Month	Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature			Month	Day	Year
[Signature]		[Signature]			10	08	08

**CES Environmental  
Services, Inc.**

Bill Of Lading # :

73478

Folder ID : Manufacturing Packaging Products(MPP-Houston)  
Drums

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

SHIPPED FROM : **CES Environmental Services**

~~Manufacturing Packaging Products~~

~~4000 W Sam Houston Pkwy N~~ **4904 Griggs Rd**

~~Houston, TX 77064~~ **77021**

~~(713) 328-5078~~

11a) BOL

11b)

11c)

11c)

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediaries.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

CONSIGNEE TO :

Manufacturing Packaging Products

CARRIER :

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 390.542 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			

No	12	DM	<i>empty</i> P	open top metal for NH material
----	----	----	----------------	--------------------------------

Shipper: **Manufacturing Packaging Products**

Per: **Charles Brownson**

Signature: *Charles Brownson*

Date: **10/8/08**

Carrier: **CES Environmental Services, Inc.**

Per: **Sergio Sanchez**

Signature: *Sergio Sanchez*

Date: **10-08-08**

Receiving Facility: **Manufacturing Packaging Products**

Per: **Godefray**

Signature: *Godefray*

Date: **10/08/08**

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000708



CES Environmental  
Services, Inc.

4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 878-1460  
Fax. (713) 878-1678

Transportation Work Ticker

Folder ID : Manufacturing Packaging Products(MPP-Houston)  
Drums

Date : 10/8/2008

Manifest # :

73478 / 004252796

Client : Manufacturing Packaging Products  
*[Signature]*

Ticket :

73477

Phone : 7133295678

Consignee :

CES Environmental Services, Inc.

Transporter : CES Environmental Services, Inc.

Signature *Sergio Sanfilippo*

Signature

Leave CES Yard : 0815

Arrive At Destination

1030

Arrive At Customer : 10:30

Begin Unloading :

Begin Loading : 1100

Finish Unloading :

14:30

Finish Loading : 1225

Leave Destination :

Leave Customer : 1245

Arrive At CES Yard :

~~1512~~

Customer PO #:

Total Hours:

6.25

CES Unload:



Gross Weight :

Ending Odometer :

Tare Weight :

Beginning Odometer :

Net Weight :

Total Miles :

Driver : Sanfilippo, Sergio

TRM

Tractor # : 288

107

Tote # :

Signature :

Trailer # : 248

Box # :

Job Comments/Equipment :

Dropped off 12 Empties and  
picked up 14 Full Drums

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

EPAHO048000709



**CES Environmental  
Services, Inc.**

## JOB INFORMATION PROFILE

**Folder ID :** Manufacturing Packaging Products(MPP-Houston)  
Drums

**Customer :** Manufacturing Packaging Products

**Address :** 10000 W Sam Houston Pkwy N

**City,State,Zip :** Houston TX , 77064

**CES Contact :** ( ) -

**Driver :** Sanfilippo, Sergio

**Helper :**

**Date :** 10/8/2008 **7** **Time :** 0600

**Truck #** 102 **Trailer #**

### Job Description :

Contact is Charles Brunson BEFORE 2pm @ 713-296-9371  
AFTER 2PM is Bob @ 713-679-1125

P/U the following:

~15 drums of NH filter press solids

(CES #3003)

DELIVER:

12 drums for NH material

T (Appto pipe division  
rent Lansberg  
San Houston port  
RT)

**ID #:** 73477

#### CUSTOMER INFORMATION

##### OPERATION HOURS:

**Open :**  
**Close:**

##### SHIPPING/RECEIVING CONTACT:

**Name:**  
**Number:**

##### AFTER HOURS CONTACT:

**Name:**  
**Number:**

#### RECEIVING INFORMATION

##### OPERATION HOURS:

**Open :**  
**Close:**

##### SHIPPING/RECEIVING CONTACT:

**Name:**  
**Number:**

##### AFTER HOURS CONTACT:

**Name:**  
**Number:**

##### PURCHASE ORDER NUMBER REQUIRED:

☐ YES ☐ NO

**IF YES, P.O. #:**

##### PPE REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### HACSC REQUIRED:

☐ YES ☐ NO

**IF YES, WHAT?**

##### CAN CUSTOMER LOAD US:

☐ YES ☐ NO

##### WASHOUT ANTICIPATED:

☐ YES ☐ NO

##### ROPPER PUMP:

☐ YES ☐ NO

##### BOX LINER REQUIRED

☐ YES ☐ NO

##### LOADING/UNLOADING TRAILER TYPE:

☐ REAR ☐ BELLY  
☐ DOES NOT MATTER

##### BOX NUMBER:

##### CES OWNS BOX:

☐ YES ☐ NO

##### CUSTOMER OWNS BOX:

☐ YES ☐ NO

##### CES RENTED BOX:

☐ YES ☐ NO

##### CUSTOMER RENTED BOX:

☐ YES ☐ NO

##### AMOUNT OF HOSE NEEDED:

##### DRUM DOLLY NEEDED:

☐ YES ☐ NO

EPAHO048000710



**CES Environmental  
Services, Inc.**

4904 Griggs Road  
Houston, TX 77021  
Phone: (713) 676-1460  
Fax: (713) 676-1676

## Invoice

Date	Invoice #
9/5/2008	49365

 **COPY**

**Bill To:** Manufacturing Packaging Products  
Marcia Folmsbee  
10000 N. Sam Houston Pkwy  
Houston, TX 77064

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Manifest #	Rate	Amount
	8/22/08			
2	Transportation services by CES - delivery @ \$70.00 per hour		70.00	140.00T
	41.5% Fuel Surcharge		58.10	58.10
8	Sale of Opent top metal drums @ \$33.00 per drum	BOL 70841	33.00	264.00T
	1% Compliance Fee		4.95	4.95
	CES Job#70841			

We appreciate your business!

Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise stated in a formalized contract.

**Subtotal** \$467.05

**Sales Tax (8.25%)** \$33.33

**Total** \$500.38

EPAHO048000711



**CES Environmental  
Services, Inc.**

**Bill Of Lading # :**

**70841**

**Folder ID :**

**Manufacturing Packaging Products (Houston, TX)  
Non-Bulk Transactions/Sales Transactions**

**Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic**

**SHIPPED FROM :**

**CES Environmental Services, Inc.  
4904 Griggs Rd  
Houston, TX 77021  
(713) 676-1460**

**11a) BOL  
11b)  
11c)  
11c)**

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

**CONSIGNEE TO :**

**Manufacturing Packaging Products**

**CARRIER :**

**CES Environmental Services, Inc.  
4904 Griggs Rd.  
Houston, TX 77021**

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Intermodal Certificate: All information required by Federal Highway Administration regulations at 49 CFR 391.548 implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

Haz	Container		Total Quantity	Unit Wt/Vol	Description of Materials, Special Marks, and Exceptions
	No.	Type			
No	8	DM	8	Each	open top drums

**Shipper : CES Environmental Services, Inc.**

**Per : Jose Dominguez Signature : Jose Dominguez Date : 08 22 08**

**Carrier CES Environmental Services, Inc.**

**Per : Jose Dominguez Signature : Jose Dominguez Date : 08 22 08**

**Receiving Facility Manufacturing Packaging Products**

**Per : X/Dominguez Signature : X/Dominguez Date : 08 22 08**

White (Generator Return Copy)

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)

EPAHO048000712

CES Environmental  
Services, Inc.

4924 Raccoon Road  
Durham, NC 27704  
Tel: (704) 876-7380  
Fax: (704) 876-1620

Transportation Work Ticket

Folder ID: Manufacturing Packaging Products (Houston, TX)  
Non-Bulk Transactions/Sales Transactions

Date: 8/27/99  
CES Environmental Services, Inc.

Manifest #: 70841

Trailer: \_\_\_\_\_

Ticket: 70841

Phone: 7100781445

Manufacturing Packaging Products

Consignee: \_\_\_\_\_

CES Environmental Services, Inc.

Transporter: \_\_\_\_\_

Signature: \_\_\_\_\_

*Robert Hamour*

Leave CES Yard: 15:00

Arrive At Destination: 15:30

Arrive At Customer: \_\_\_\_\_

Begin Unloading: \_\_\_\_\_

Begin Loading: \_\_\_\_\_

Finish Unloading: \_\_\_\_\_

Finish Loading: \_\_\_\_\_

Leave Destination: 16:00

Leave Customer: \_\_\_\_\_

Arrive At CES Yard: 17:00

Customer PO #:

Total Hours:

CES Unload: ☐

Gross Weight: \_\_\_\_\_

Ending Odometer: 165 099

Tare Weight: \_\_\_\_\_

Beginning Odometer: 165 044

Net Weight: \_\_\_\_\_

Total Miles: \_\_\_\_\_

Driver: Dominguez, Jose

Tractor #: 102

Tote #: \_\_\_\_\_

Signature: Jose Dominguez

Trailer #: \_\_\_\_\_

Box #: \_\_\_\_\_

Lib Comments/Equipment:

Delivered 8 empty metal open top drums  
with lids

White (CES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Red (Customer)

EPAHO048000713

Erin. These  
guys temp approval  
for 3x.

A stylized handwritten signature, possibly reading "E. H.", written in dark ink.



## CES Credit Application

CES Environmental Services, Inc.  
4904 Griggs Rd., Houston, TX 77021  
(713) 676-1460  
Fax: (713)-676-1676

Manufacturing Packaging Products  
Name of business

marcia.folmsbee@landsberg.com  
E-mail address

Marcia Folmsbee  
Main Contact Person

1947  
Year Business Opened

713-329-5678  
(Area code) Phone No.

281-894-6671  
(Area code) Fax No.

10000 W Sam Houston Pkwy N  
Address (Street)

Houston TX 77064  
Address (City, State, Zip)

Form of business (check one):

☒ Individual ☐ Partnership  
☒ Corporation ☐ Limited Partnership  
☐ LLC ☐ Other ( )

State of Formation: \_\_\_\_\_; Year Formed: \_\_\_\_\_

List Any Business Assumed Names: \_\_\_\_\_

Name (s) of Business Owner (s)	Position/Title	% Ownership
1. <u>see Attached</u>	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Trade References:

Name	Address	Telephone No.	Fax #
1. <u>see Attached</u>	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Bank Reference:

Bank Name	Bank Officer	Telephone No.
_____	_____	_____
Address (Street)	City and State	Account No.
_____	_____	_____

I understand that the information provided on this form is for the purpose of obtaining credit from your firm and that I am authorized in my capacity to bind my firm accordingly.

Signed By [Signature] Title General Manager Date 8/21/08

**CREDIT INFORMATION**  
THE FOLLOWING INFORMATION IS SUPPLIED TO ASSIST YOU IN OPENING AN ACCOUNT FOR US

**AMCOR SUNCLIPSE NORTH AMERICA OFFICERS:**

<b>Eric Bloom</b>	President and Chief Executive Officer
<b>Mark Condron</b>	Chief Financial Officer
<b>Bernie Salvatore</b>	President, Kent H. Landsberg Co.
<b>Jim Wilczek</b>	Group Vice President
<b>Art Castro</b>	Group Vice President
<b>Jan Gage</b>	Chief Administrative Officer
<b>Greg Hummel</b>	Senior Vice President, KHL International Business
<b>Lara Coons</b>	Division Counsel & Secretary
<b>Thomas A. Sarnecki</b>	Vice President & General Counsel, HR Affairs

Business started in 1947 by Kent H. Landsberg and incorporated in California on May 14, 1951. Corporate name changed in October 1983 from Kent H. Landsberg Co., Inc. to Sunclipse, Inc. In May of 1999 Sunclipse, Inc. changed its name to Amcor Sunclipse North America.

Amcor Sunclipse is a subsidiary of Amcor Limited, a publicly traded company on the Australian Stock Exchange (AMC).  
Copies of our annual reports and interim financials are available at [www.amcor.com.au](http://www.amcor.com.au)

The Company operates through the following Trade Names and Subsidiaries. (Subsidiaries are identified by \*).

**DISTRIBUTION DIVISIONS:**

Amcor de Mexico, S.A. de C.V.\*  
Ameripak  
Apollo Paper Company  
Hanson Packaging\*  
Incentive Innovations  
KDS Packaging & Fulfillment  
KHL Engineered Packaging Solutions\*  
Kent H. Landsberg Co.  
KHL  
KHLandsberg Co. de Ciudad Juarez, S.A. de C.V.\*  
Kent H. Landsberg Co. de Mexico, S.A. de C.V.\*  
LBR Marketing  
Malow Corporation  
Master Box Paper Co.  
Roberts Packaging  
Incentive Innovations  
Sunclipse de Mexico, S.A. de C.V.\*

**MANUFACTURING DIVISIONS:**

Corru-Kraft II  
Corru-Kraft IV  
Mercury Container  
Mercury Die & Container  
Midway Container  
Mission Corrugated  
Manufactured Packaging Products - Brea  
Manufactured Packaging Products - Houston  
Silicon Valley Container  
St. Hart Container  
Sycamore Containers

**BANK REFERENCE:**

Wells Fargo Bank, N.A.  
Commercial Banking Office  
2030 Main Street, Suite 900  
Irvine, CA 92614  
Bank Officer: Jason Gwin, Assistant VP

Account # 4000029983

(949) 251-4139  
(949) 261-1830 Fax

**TRADE REFERENCES:***Distribution Only*

Scaled Air Corporation  
Attn: Frank Lowe  
301 Mayhill Street  
Saddle Brook, NJ 07663

(201) 712-7137

*Distribution Only*

LA Label  
6141 Sheila Street  
Commerce, CA 90040

(323) 720-1200

*Distribution Only*

Sekisui TA, Industries  
100 S. Puente  
Brea, CA 92821

(800) 258-8273  
(714) 990-3556 Fax

*Distribution Only*

Intertape Polymer Group  
Attn: Scott Anderson  
3647 Cortez Road W  
Bradenton, FL 34210

(941) 727-5788

*Corru-Kraft Only*

International Paper  
6400 Poplar Avenue  
Memphis, TN 38197

(901) 763-6000

*Corru-Kraft Only*

Simpson Tacoma Kraft Co.  
ATTN: Tim Shanahan  
1201 Third Avenue  
Tacoma, WA 98101

(253) 572-2150  
(253) 596-0156 Fax

<b>FEDERAL ID:</b>	#95-1683793	<i>Please note: Trade references are to serve as a guideline. Divisions and subsidiaries may select different trade references at their own discretion.</i>
<b>CALIFORNIA ID:</b>	#1564502	
<b>CALIFORNIA RESALE:</b>	#SRYBA11241566	
<b>DUNS:</b>	#00-886-0678	

**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return)

**AMCOR SUNCLIPSE**

Business name, if different from above

**KENT H. LANDSBERG**

Check appropriate box: ☐ Individual/  
Sole proprietor

☒ Corporation

☐ Partnership

☐ Other ▶

☐ Exempt from backup  
withholding

Address (number, street, and apt. or suite no.)

**10000 WEST SAM HOUSTON PKWY N.**

Requester's name and address (optional)

City, state, and ZIP code

**HOUSTON, TX 77064**

List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|

or

Employer identification number

9 | 5 | 1 | 6 | 8 | 3 | 7 | 9 | 3

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign  
Here

Signature of  
U.S. person ▶

*Nancy Knoeser*

Date ▶

*10/19/06*

**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
<http://www.cesenvironmental.com>

TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Material Producer Information**

Company: Manufacturing Packaging Products  
Address: 10000 W Sam Houston Pkwy N  
City, State, Zip: Houston, TX 77064  
Contact: Marcia Folmsbee Title: Management  
Phone No: 713-329-5678 Fax No:  
24/hr Phone: 281-894-6671  
U.S. EPA I.D. No: TXCESQG  
State I.D. CESQG SIC Code:

**SECTION 2: Billing Information – ☒ Same as Above**

Company:  
Address:  
City, State, Zip:  
Contact: Title:  
Phone No: Fax No:

**SECTION 3: General Description of the Material / Product**

Name of Material / Product: Non-Hazardous Waste Filter Press Solids

Detailed Description of Process Generating or Producing the Material / Product: Filter press solids from the treatment of a waste water treatment system from a packaging manufacturer.

Physical State: ☐ Liquid ☐ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: Varies Odor: None

Specific Gravity (water=1): 1-1.3 Density: 9-10 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)  
Container Size: 55 Gal

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly  
Number of Units (containers): 1-20 Other: \_\_\_\_\_

Proper U.S. DOT Shipping Name: Non-RCRA Waste Filter Cake Solids

Class: Na UN/NA: Na PG: Na RQ: Na

Flash Point >200	pH Na	N/A	N/A	Solids 100%
Oil&Grease <150mg/l	TOC Namg/l	Zinc Namg/l	Copper Namg/l	Nickel Namg/l

#### **SECTION 4: Physical and Chemical Data**

<b>COMPONENTS TABLE</b>	<b>Concentration</b>	<b>Units</b>
The material / product consists of the following materials	Ranges are acceptable	or %
Filter Cake Solids	100	%

#### **SECTION 5: Safety Related Data**

If the handling of this material / product requires the use of special protective equipment, please explain.  
Level D PPE

#### **SECTION 6: Attached Supporting Documents**

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.  
Analysis

#### **SECTION 7: Incompatibilities**

Please list all incompatibilities (if any):  
None

#### **SECTION 8: Material Producer's Certification**

The information contained herein is based on ☐ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

<p><b>CES USE ONLY (DO NOT WRITE IN THIS SPACE)</b></p> <p>Technical Manager: _____</p> <p>Date: _____ Approved Rejected</p> <p>Approval Number: _____</p>	
--	--

**PROCESS FACILITY INFORMATION (CES USE ONLY!!)****1. Base Pricing (including freight):**

\$33/dm  
Plus Trans \$70/hr plus FSC

**2. Contamination Limits (maximum limit before surcharges apply):**

Non compliance with profile

**3. Surcharge Pricing:**

NA

**4. Special Testing Requirements:**

None

**5. Treatment and Handling Protocol:**

Class 2 Solids to Landfill

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

Na

**8. Management for Product Recovered/Recycled (if applicable):**

Na





4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 9/24/2008

Dear Marcia Folmsbee

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

CES Profile # -3003

Expiration Date 9/24/2010

NON-BULK/SALS

**Generator:** Manufacturing Packaging Products

**Address:** 10000 W Sam Houston Pkwy N  
Houston, TX 77064

### Waste Information

**Name of Waste:** Nonhazardous waster filter press solids

**TCEQ Waste Code #:** CESQ3912

**Container Type:**

**Detailed Description of Process Generating Waste:**

Filter press solids from the treatment of a wastewater treatment system from a packaging manufacturer.

**Color:** varies

**Odor:** none

**pH:** na

**Physical State:**

**Incompatibilities:** none

**Safety Related Data/Special Handling:**

level d ppe

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000723

DB



**CES Environmental  
Services, Inc.**

4904 Griggs Road Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
http://www.cesenvironmental.com  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

**SECTION 1: Material Producer Information**

Company: Manufacturing Packaging Products  
Address: 10000 W Sam Houston Pkwy N  
City, State, Zip: Houston, TX 77064  
Contact: Marcia Folmsbee Title: Management  
Phone No: 713-329-5678 Fax No: 281-894-6671  
24/hr Phone: 281-894-6671 281-517-8622  
U.S. EPA I.D. No: TXCESQG  
State I.D. CESQG SIC Code: \_\_\_\_\_

**SECTION 2: Billing Information - ☒ Same as Above**

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

**SECTION 3: General Description of the Material / Product**

Name of Material / Product: Non-Hazardous Waste Filter Press Solids

Detailed Description of Process Generating or Producing the Material / Product: Filter press solids from the treatment of a waste water treatment system from a packaging manufacturer.

Physical State: ☐ Liquid ☒ Sludge ☐ Powder  
☒ Solid ☐ Filter Cake ☐ Combination

Color: Varies

Odor: None

Specific Gravity (water=1): 1-1.3

Density: 9-10 lbs/gal

Does this material contain any total phenolic compounds? ☐ Yes ☒ No

Does this material contain any para substituted phenolic compounds? ☐ Yes ☒ No

Layers: ☒ Single-phase ☐ Multi-phase

Container Type: ☒ Drum ☐ Tote ☐ Truck ☐ Other (explain)

Container Size: 55 Gal

Frequency: ☐ Weekly ☒ Monthly ☐ Quarterly ☐ Yearly

Number of Units (containers): 1-20

Other: \_\_\_\_\_

Proper U.S. DOT Shipping Name:

Non-RCRA Waste Filter Cake Solids

Class: Na

UN/NA: Na

PG: Na

RQ: Na

Flash Point >200	pH Na	N/A	N/A	Solids 100%
Oil & Grease <150mg/l	TOC Nmg/l	Zinc Nmg/l	Copper Nmg/l	Nickel Nmg/l

#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE	Concentration	Units
The material / product consists of the following materials	Ranges are acceptable	or %
Filter Cake Solids	100	%

#### SECTION 5: Safety Related Data

If the handling of this material / product requires the use of special protective equipment, please explain.  
Level D PPE

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.  
Analysis

#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any):  
None

#### SECTION 8: Material Producer's Certification

The information contained herein is based on ☐ generator knowledge and/or ☐ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Joe Bramwell Date: 9-23-8  
Printed Name/Title: Joe BRAMWELL

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Technical Manager: Robert B. Thiel  
Date: 9-24-08 Approved Rejected  
Approval Number: 3003



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$33/dm  
Plus Trans \$70/hr plus FSC

**2. Contamination Limits (maximum limit before surcharges apply):**

Non compliance with profile

**3. Surcharge Pricing:**

NA

**4. Special Testing Requirements:**

None

**5. Treatment and Handling Protocol:**

Class 2 Solids to Landfill

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

Na

**8. Management for Product Recovered/Recycled (if applicable):**

Na



## LABORATORY TEST RESULTS

Job ID : 08080719

Date 9/4/2008

Client Name: MPP-Houston

Attn: Marcia Folmsbee

Project Name:

Client Sample ID: Filter Cake

Job Sample ID: 08080719.01

Date Collected: 08/22/08

Sample Matrix: Solid

Time Collected:

Other Information:

Test Method	Parameter/Test Description	Result	Units	DF	Rpt Limit	Reg Limit	Q	Date Time	Analyst
SW-846 6010C	TCLP Metals								
	Antimony	BRL	mg/L	1	0.1	1		08/26/08 21:37	SS
	Arsenic	BRL	mg/L	1	0.1	1.8		08/26/08 21:37	SS
	Barium	0.137	mg/L	1	0.1	100.0		08/26/08 21:37	SS
	Beryllium	BRL	mg/L	1	0.08	0.08		08/26/08 21:37	SS
	Cadmium	BRL	mg/L	1	0.1	0.5		08/26/08 21:37	SS
	Chromium	BRL	mg/L	1	0.1	5.0		08/26/08 21:37	SS
	Lead	BRL	mg/L	1	0.1	1.5		08/26/08 21:37	SS
	Nickel	BRL	mg/L	1	0.1	70		08/26/08 21:37	SS
	Selenium	BRL	mg/L	1	0.5	1.0		08/26/08 21:37	SS
	Silver	BRL	mg/L	1	0.1	5.0		08/26/08 21:37	SS
SW-846 7470A	TCLP Metals, Mercury								
	Mercury	BRL	mg/L	1	0.002	0.2		08/29/08 23:55	BS
TX 1005	Total Petroleum Hydrocarbons								
	C6-C12	59.4	mg/Kg	1	12.7			08/25/08 17:15	WS
	>C12-C28	384	mg/Kg	1	18.2			08/25/08 17:15	WS
	>C28-C35	117	mg/Kg	1	19.6			08/25/08 17:15	WS
	Total C6-C35	560.4	mg/Kg	1				08/25/08 17:15	WS
	1-Chlorooctane(surr)	N/A	%	1	50-149		SS	08/25/08 17:15	WS
	Chlorooctadecane(surr)	N/A	%	1	50-149		SS	08/25/08 17:15	WS

# QUALITY CONTROL CERTIFICATE



Job ID : 08080719

Date : 9/4/2008

Analysis : TCLP Metals Method : SW-846 6010C Reporting Units : mg/L

QC Batch ID : Qb08082639 Created Date : 08/26/08 Created By : Ssrinivasan

Samples in This QC Batch : 08080719.01

Digestion : PB08082620 Prep Method : SW-846 3010A Prep Date : 08/26/08 10:00 Prep By : Ssrinivasan  
TCLP Prep : PB08082528 Prep Method : SW-846 1311 Prep Date : 08/25/08 17:30 Prep By : Ksudha

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
Antimony	7440-36-0	BRL	mg/L	1	0.1	
Arsenic	7440-38-2	BRL	mg/L	1	0.1	
Barium	7440-39-3	BRL	mg/L	1	0.1	
Beryllium	7440-41-7	BRL	mg/L	1	0.08	
Cadmium	7440-43-9	BRL	mg/L	1	0.1	
Chromium	7440-47-3	BRL	mg/L	1	0.1	
Lead	7439-92-1	BRL	mg/L	1	0.1	
Nickel	7440-02-0	BRL	mg/L	1	0.1	
Selenium	7782-49-2	BRL	mg/L	1	0.5	
Silver	7440-22-4	BRL	mg/L	1	0.1	

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
Antimony	2	2.00	100	2	2.04	102	1.98	20	80-120	
Arsenic	2	2.02	101	2	2.07	104	2.44	20	80-120	
Barium	2	1.87	93.5	2	1.88	94	0.53	20	80-120	
Beryllium	2	1.96	98	2	1.97	98.5	0.50	20	80-120	
Cadmium	2	1.96	98	2	1.99	99.5	1.52	20	80-120	
Chromium	2	1.91	95.5	2	1.93	96.5	1.04	20	80-120	
Lead	2	1.96	98	2	1.98	99	1.02	20	80-120	
Nickel	2	1.90	95	2	1.93	96.5	1.57	20	80-120	
Selenium	2	2.06	103	2	2.11	106	2.40	20	80-120	
Silver	2	1.99	99.5	2	2.02	101	1.50	20	80-120	

## QC Type: MS and MSD

QC Sample ID: 08080497.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Antimony	BRL	2	2.05	103						70-130	
Arsenic	BRL	2	2.09	105						45-138	
Barium	0.250	2	2.13	94						39-135	
Beryllium	BRL	2	2.01	101						70-130	
Cadmium	BRL	2	2.01	100						56-125	
Chromium	BRL	2	1.95	97.3						52-125	
Lead	BRL	2	2.03	99.4						55-125	

Refer to the Definition page for terms.

# QUALITY CONTROL CERTIFICATE



Job ID : 08080719

Date : 9/4/2008

Analysis : TCLP Metals

Method : SW-846 6010C

Reporting Units : mg/L

QC Batch ID : Qb08082639

Created Date : 08/26/08

Created By : Ssrinivasan

Samples in This QC Batch : 08080719.01

QC Type: MS and MSD

QC Sample ID: 08080497.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
Nickel	BRL	2	1.93	96.5						70-130	
Selenium	BRL	2	2.14	107						18-137	
Silver	BRL	2	2.06	103						26-148	

Refer to the Definition page for terms.



# QUALITY CONTROL CERTIFICATE



Job ID : 08080719

Date : 9/4/2008

Analysis : Total Petroleum Hydrocarbons Method : TX 1005 Reporting Units : mg/Kg

QC Batch ID : Qb08082822 Created Date : 08/28/08 Created By : Dshen

Samples in This QC Batch : 08080719.01

Sample Preparation : PB08082820 Prep Method : TX 1005 Prep Date : 08/25/08 16:00 Prep By : Dshen

## QC Type: Method Blank

Parameter	CAS #	Result	Units	D.F.	RptLimit	Qual
C6-C12		BRL	mg/Kg	1	12.7	
>C12-C28		BRL	mg/Kg	1	18.2	
>C28-C35		BRL	mg/Kg	1	19.6	
Total C6-C35		BRL	mg/Kg	1		

## QC Type: LCS and LCSD

Parameter	LCS Spk Added	LCS Result	LCS % Rec	LCSD Spk Added	LCSD Result	LCSD % Rec	RPD	RPD CtrlLimit	%Recovery CtrlLimit	Qual
C6-C12	500	546	109	500	537	107	1.66	20	75-125	
>C12-C28	500	600	120	500	566	113	5.83	20	75-125	
>C28-C35	500	552	110	500	513	103	7.32	20	75-125	

## QC Type: MS and MSD

QC Sample ID: 08080723.01

Parameter	Sample Result	MS Spk Added	MS Result	MS % Rec	MSD Spk Added	MSD Result	MSD % Rec	RPD	RPD CtrlLimit	%Rec CtrlLimit	Qual
C6-C12	BRL	500	573	112	500	599	117	4.53	20	75-125	
>C12-C28	BRL	500	534	105	500	494	97.4	7.89	20	75-125	
>C28-C35	27.2	500	469	88.4	500	532	101	13.3	20	75-125	

Refer to the Definition page for terms.

[illegible]

EPAAHQ048000732



## Sample Condition Checklist

Date : 09/04/08

A&B JobID : 08080719	Date Received : 08/22/2008	Time Received : 3:35PM
Client Name : MPP-Houston		
Temperature : 23.1°C	Sample pH : N/A	
<b>Check Points</b>		
1. Cooler seal present and signed.	Yes	No
2. Sample(s) in a cooler.	X	
3. If yes, ice in cooler.		X
4. Sample(s) received with chain-of-custody.	X	
5. C-O-C signed and dated.		X
6. Sample(s) received with signed sample custody seal.	N/A	
7. Sample containers arrived intact. (If no comment).	X	
8. Matrix : <input type="checkbox"/> Water <input type="checkbox"/> Soil <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Sludge <input type="checkbox"/> Solid <input type="checkbox"/> Cassette <input type="checkbox"/> Tube <input type="checkbox"/> Bulk <input type="checkbox"/> Badge <input type="checkbox"/> Food <input type="checkbox"/> Other <input type="checkbox"/>		
9. Sample(s) were received in appropriate container(s).	X	
10. Sample(s) were received with proper preservative		
11. All samples were logged or labeled.	X	
12. Sample ID labels match C-O-C ID's	X	
13. Bottle count on C-O-C matches bottles found.	X	
14. Sample volume is sufficient for analyses requested.	X	
15. Samples were received within the hold time.	X	
16. VOA vials completely filled.	N/A	
17. Sample accepted.	X	
<b>Comments : Include actions taken to resolve discrepancies/problem:</b>		
Sample was received in a cooler without ice. C.O.C. does not have the analyses section filled out. Per Sample Kit Request Form, TPH 1005 and TCLP 11 Metals analyses is needed. Also C.O.C. is not signed or dated.		

Received by : Mperalta	Check in by/date : Mperalta / 08/22/2008
------------------------	--

# Laboratory Analysis Report

Total Number of Pages: 9

Job ID : 08080719



10100 East Freeway, Suite 100, Houston, TX 77029 tel: 713-453-6060, fax: 713-453-6091, <http://www.ablabs.com>

Client Project Name :

Report To : Client Name: MPP-Houston P.O.#:  
Attn: Marcia Folmsbee Sample Collected By:  
Client Address: 10000 W Sam Houston Pkwy North Date Collected: 08/22/08  
City, State, Zip: Houston, Texas, 77064

A&B Labs has analyzed the following samples...

Client Sample ID	Matrix	A&B Sample ID
Filter Cake	Solid	08080719.01

*Sonia West*

Released By: Sonia West  
Title: Senior Project Manager  
Date: 9/4/2008



This Laboratory is NELAP (T104704213-08-TX) accredited. Effective: 07/01/2008; Expires: 06/03/2009

Scope: Non-Potable Water, Drinking Water, Air, Solid, Hazardous Waste

I am the laboratory manager, or his/her designee, and I am responsible for the release of this data package. This laboratory data package has been reviewed and is complete and technically compliant with the requirements of the methods used, except where noted in the attached exception reports. I affirm, to the best of my knowledge that all problems/anomalies observed by this laboratory (and if applicable, any and all laboratories subcontracted through this laboratory) that might affect the quality of the data, have been identified in the Laboratory Review Checklist, and that no information or data have been knowingly withheld that would affect the quality of the data.

This report cannot be reproduced, except in full, without prior written permission of A&B Labs. Results shown relate only to the items tested. Samples are assumed to be in acceptable condition unless otherwise noted. Blank correction is not made unless otherwise noted. Air concentrations reported are based on field sampling information provided by client.

Date Received : 08/22/2008 15:35

# LABORATORY TERM AND QUALIFIER DEFINITION REPORT



Job ID : 08080719

Date: 9/4/2008

## General Term Definition

Back-Wt	Back Weight	Post-Wt	Post Weight
BRL	Below Reporting Limit	ppm	parts per million
cfu	colony-forming units	Pre-Wt	Previous Weight
Conc.	Concentration	Q	Qualifier
D.F.	Dilution Factor	RegLimit	Regulatory Limit
Front-Wt	Front Weight	RPD	Relative Percent Difference
LCS	Laboratory Check Standard	RptLimit	Reporting Limit
LCSD	Laboratory Check Standard Duplicate	surr	Surrogate
MS	Matrix Spike	T	Time
MSD	Matrix Spike Duplicate	TNTC	Too numerous to count
MW	Molecular Weight		

## Qualifier Definition

S5 Target compounds caused elevation of baseline. Surrogate not calculated

Mark West Javelina Plant (carpus christi)  
Plare knock out water



## Gary Brauckman

---

**From:** Jennifer Rust  
**Sent:** Friday, March 27, 2009 11:09 AM  
**To:** Gary Brauckman  
**Subject:** FW: Master Service Agreement for CES Enviromental Services, Inc.  
**Attachments:** CES Environmental Services.doc

---

**From:** Jan Walker <JWalker@markwest.com>  
**Sent:** Friday, March 27, 2009 10:41 AM  
**To:** Jennifer Rust <jrust@cesenvironmental.com>  
**Cc:** Debbie Callahan <DCallahan@markwest.com>  
**Subject:** FW: Master Service Agreement for CES Enviromental Services, Inc.

Dear Jennifer:

Attached please find the Master Service Agreement for Time and Materials between MarkWest Javelina Company, L.L.C. and CES Environmental Services, Inc. Please review and if you are in agreement with the terms as stated, kindly print two copies, sign both copies and return them to the undersigned by mail at the address listed below at your earliest convenience.

Your Master Service Agreement must be in place **prior** to any work being performed at a MarkWest facility.

**Please note** that we are also requesting your Rate Schedule and Certificate of Insurance meeting all MarkWest requirements as part of the Agreement. Please see Exhibit B of the Agreement for further detail about the insurance requirements. **In addition**, as a category 4 contractor we need to receive a copy of your Safety Manual, Drug Policy, and the past three years OSHA records and Workman's Comp Experience Rate.

MarkWest Javelina Company, L.L.C. should be named as the Certificate Holder as well as an Additional Insured with a Waiver of Subrogation under all policies.

This agreement is not complete until 1) the Master Service Agreement has been signed by both parties, 2) all insurance requirements have been met, and 3) current rate schedules are provided.

Please feel free to contact me if you have any questions.

Sincerely,

*Jan Walker*  
Contract Administration  
MarkWest Hydrocarbon, Inc.  
1515 Arapahoe Street  
Tower 2, Suite 700  
Denver, CO 80202-2126  
303-542-0753 direct  
303-825-0920 fax  
[jwalker@markwest.com](mailto:jwalker@markwest.com)





4904 Griggs Road  
Houston, TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1676

To: Gary Brauckman  
Cc: Matt Bowman, Prabhaker, Joe Camp, Clint Hopkins

Date: 3/25/09

From: Miles Root

Lab Memo: 09-060

Subject: **Javalina Refining Evaluations 0309-48-49**

Two samples of waste water from Javalina Refining, Corpus Christi, have been evaluated for potential processing at CES/PACES. These are sample evaluations 0309-48 and 49. These two samples make up the top and bottoms from a flare knock out pot. Potential volume of these two streams is 260 barrels/month for the bottom phase and 130 barrels/year for the top phase. We have the potential of using the top phase as a feed at PACES to recover the sulfides. The bottom phase may potentially be processed at CES.

The bottom phase is murky amber in appearance with a slight hydrocarbon odor. There is a partial sheen of an organic on top of the water. This material has D001 and D018 codes for flash and benzene. This sample does not flash below 140 deg F. It has a pH of 8 and treats easily and without issues. The TOC on the treated water is 122 ppm. Phenols are 5 ppm. Metals are all at acceptable levels. The D001 and D018 codes may be eliminated by heating over time. This particular sample does not seem to have either of these issues, but actual receipts may be different.

The top phase sample, when allowed to sit, has two layers, water and organics. It has a definite hydrocarbon odor. A spin out by centrifuge shows 28% solids. The top water phase is murky in appearance and contains oil. This material also carries D001 and D018 waste codes. This sample has a flash point less than 80 deg F. The bottom phase is black and contains sludgy type material. When acidified, hydrogen sulfide is released along with what appears to be carbon dioxide. This release of gases causes the sample to at least double in volume as the pressure builds up in solution. Thorough mixing breaks up most of the sludge and a hydrocarbon phases to the top of the acidified water. The top hydrocarbon mixes with light ends.

Titration results on this top phase show 0.66% sulfides and 1.56 % calculated as sodium carbonate. We could use this material with our PACES feed; recover the sulfides and some oil as well. The problem with this type of material is that you never know what you will actually receive. What the flare looks like today may not be what it actually is tomorrow. If this sample is representative, after acidification treatment, we will end up with a little sludge, but less than that created by neat SIB material, and also some hydrocarbons on top. With only one load per year, we may have a good potential to take this material at PACES.

The table below summarizes the analytical testing.

EPAHO048000739

*CES Bottom*  
*OK month*

*OK*  
*1 year*

Javalina Refining		
	Evaluation 0309-49	Evaluation 0309-48
Solids, vol%	Trace	28
Odor	Very slight hydrocarbon	Strong hydrocarbon
pH	8	9
Sulfides, as S, wt%	negative for sulfides	0.66
Carbonates, as Na <sub>2</sub> CO <sub>3</sub> , wt%		1.56
Phenols, ppm	5	
TOC, mg/L	122	
Oil, vol%	0	
Treatability	Acceptable	<i>nil</i>
Metals, ppm		
Ni	0.436	
Zn	0.124	
Cu	0.076	
Cd	0.067	

*Top Product Prices*

*30¢*  
*15*  
*45¢ total*

*35*  
*15*  
*50¢ total*

*V*

APR. 16. 2008 2:59PM

APR. 14. 2008 2:13PM

NO. 558 P. 2  
NO. 547 P. 2

TM Corpus Christi Services LP

TM Corpus Christi Services LP  
6901 Greenwood Dr.; P.O. Box 7809  
Corpus Christi, TX 78467-7809WASTE PROFILE RECERTIFICATION DOCUMENTCOMPANY  
MARKWEST JAVELINA COMPANY  
ATTN: ACCOUNT PAYABLE  
P.O. BOX 25055  
CORPUS CHRISTI, TX 78403-3055GENERATOR  
MARKWEST JAVELINA COMPANY  
5514 IH 37  
CORPUS CHRISTI, TX 78403CONTACT: CHARLES BOWEN  
PHONE: 361 289-492824 HOUR CONTACT: CHARLES BOWEN  
24 HOUR PHONE: 361 289-4928WASTE DESCRIPTION: AR0742: PROCESS WASTEWATER  
WASTE GENERATING PROCESS: GAS PROCESSING PLANT  
U.S. EPA ID. NUMBER: TND987945900  
TEXAS GENERATOR NUMBER: 39228  
T.N.R.C.C. NUMBER: 0060119HWASTE STREAM NUMBER: 11503507  
HANDLING CODE: D79/H134  
EPA HAZARDOUS WASTE CODE(S):  
D018 D001WASTE PROPERTIES (APPROVED RANGES)PH RANGE: ~~3 TO 12.4~~ 6 to 10 CB  
SPECIFIC GRAVITY: 1 TO 1.10  
PERCENT SOLIDS: 25  
PERCENT ORGANICS: 25  
APPEARANCE: YELLOW, CLR, LIQ, LV  
ODOR: NONEFOR FUEL STREAMS ONLY (APPROVED RANGES)CHLORIDES: 0  
ASH: 0  
WATER: >  
SULFIDES: 0.8  
CYANIDES: 0.8  
HEATING VALUE: 0  
FLASH POINT: >TOP TEN COMPONENTS (RANGE IN %)

	LOW	HIGH	CAS NO	AVG
BIO-SOLIDS	0	2	CB	
OIL	0	25		
DIMETHYL DISULFIDE	0	2.0	01 CB	4/16/08
DICHLOROBENZENE	0	2.0		
BENZENE	0	0.0015		
BIO-SOLIDS	0	5		
AMINE	0	40		
Water	0	27.9	CB	

METALS CONCENTRATION  
TCLP IN PPM

ARSENIC	0	NICKEL	0
BARIUM	0	SELENIUM	0
CHROMIUM	0	SILVER	0
CADMIUM	0	THALLIUM	0
COPPER	0	ZINC	0
LEAD	0		
MANGANESE	0		
MERCURY	0		

PROPER DOT SHIPPING INFORMATION:

RQ HAZARDOUS WASTE LIQUID NOS, NA3082

METHOD OF SHIPMENT:

TANK TRUCK

DRY WEIGHT FACTOR: 1%

I hereby certify that the above information is accurate and correct to the best of my knowledge, except where noted otherwise.

  
Signature

  
Title

  
Date

EPAHQ048000741



Javelina Refinery  
5438 Union ST  
West McBride

869000/yr - 2008  
1.6 - WW trace mode

Charlie Bowen 361-289-4928

CC 2-2-09-CC 2-9-09 - 3-18-09 1 load/month  
OGA, Benzene, Toluene, TX molecular  
something flows / not

**MARKWEST**  
Energy Partners, L.P.

Mark West Javelina Plant

5438 Union Street  
Corpus Christi, TX 78407  
Phone: (361) 289-4900  
Direct: (361) 289-4928  
Cell: (361) 537-5196  
Fax: (361) 289-4907  
E-mail: cbowen@markwest.com

CHARLES BOWEN  
EH & S Coordinator

~~Cost~~  
Both

**Client:** Markwest Javelina Company  
**Attn:** Charlie Bowen  
**Address:** 5438 Union Street  
Corpus Christi TX 78407  
**Phone:** 361-289-4743 **FAX:** 361-289-4914

**Report#/Lab ID#:** 310328 **Report Date:** 08/18/08  
**Project ID:**  
**Sample Name:** Flare KO Drum  
**Sample Matrix:** waste  
**Date Received:** 08/11/2008 **Time:** 09:15  
**Date Sampled:** 08/11/2008 **Time:** 09:00

## REPORT OF ANALYSIS

## QUALITY ASSURANCE DATA <sup>1</sup>

Parameter	Result	Units	RQL <sup>5</sup>	Blank	Date	Method <sup>6</sup>	Data Qual. <sup>7</sup>	Prec. <sup>2</sup>	Recov. <sup>3</sup>	CCV <sup>4</sup>	LCS <sup>4</sup>
Ignitability	145	°F	---	---	08/15/08	1010	---	0	-NA-	-NA-	-NA-
Metals Dig.-HNO3	---	---	---	---	08/13/08	3050b	---	---	---	---	---
pH	7.6	pH units	---	---	08/12/08	9045C	---	0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)	---	---	---	---	08/14/08	TX 1005	---	-NA-	-NA-	-NA-	-NA-
Iron/ICP	377	mg/Kg	20	29.6	08/15/08	6010 & 200.7	B	7.39	105.26	104.75	108
Alkalinity, total	54	mg/L	10	<10	08/12/08	310.1	---	3.77	-NA-	-NA-	-NA-
Ammonia-N	12.3	mg/Kg	0.6	<0.6	08/12/08	350.1	---	2.93	92.2	96.28	97.36
Reactivity cyanide	<10	mg/Kg	10	<10	08/14/08	9014/SW846-S.7.3	---	0.33	92.95	99.93	101.13
Reactivity sulfide	<20	mg/Kg	20	<20	08/14/08	9034/SW846 S.7.8	---	3.4	86.4	84	-NA-
TPH by GC-TX 1005/C35	---	---	---	---	08/14/08	TX 1005	---	---	---	---	---
Volatile organics-8260b/BTEX	---	---	---	---	08/15/08	8260b(5030/5035)	---	---	---	---	---
Benzene	492000	µg/Kg	50000	<50000	08/15/08	8260b	---	3.6	93.6	103.1	104.4
Ethylbenzene	1590000	µg/Kg	50000	<50000	08/15/08	8260b	---	4.7	110.3	113.8	117.6
m,p-Xylenes	6560000	µg/Kg	100000	<100000	08/15/08	8260b	---	4.4	109.3	112.1	116.3
o-Xylene	4480000	µg/Kg	50000	<50000	08/15/08	8260b	---	5.3	110.6	113.8	115
Toluene	3220000	µg/Kg	50000	<50000	08/15/08	8260b	---	4.9	96.6	106.2	103.3
TPH by GC (>C12-C28)	91500	mg/Kg	5000	<5000	08/14/08	TX 1005	---	19.4	83.4	91.2	101.8
TPH by GC (>C28-C35)	<5000	mg/Kg	5000	101000	08/14/08	TX 1005	B	-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	46500	mg/Kg	5000	<5000	08/14/08	TX 1005	---	9.8	87.9	112.1	98
TPH by GC (C6-C35)	138000	mg/Kg	5000	101000	08/14/08	TX 1005	---	14.6	85.7	101.7	99.9

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

*Denny E. Wagoner*  
D.E. Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 = MS and/or MSD recovery exceed advisory limits. S2 = Post digestion spike (PDS) recovery exceeds advisory limit. S3 = MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M = Matrix interference.

<b>Client:</b> Markwest Javelina Company	<b>Project ID:</b>	<b>Report#/Lab ID#:</b> 310328
<b>Attn:</b> Charlie Bowen	<b>Sample Name:</b> Flare KO Drum	<b>Sample Matrix:</b> waste

**REPORT OF SURROGATE RECOVERY**

Surrogate Compound	Method	Recovery	Recovery Limits	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	89	70-125	08/15/08	---
Toluene-d8	8260b	85.6	75-120	08/15/08	---
1-Chlorooctane	TX 1005	none/diluted	diluted @ 100X	08/14/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 100X	08/14/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

EPAHQ048000744

**Exceptions Report (FINAL SECTION / END-OF-REPORT):****Report #/Lab ID#:** 310328 **Matrix:** waste**Client:** Markwest Javelina Company**Attn:** Charlie Bowen**Project ID:****Sample Name:** Flare KO Drum

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.

**Sample Temperature/Condition:** <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

**Standard sample acceptability conditions met?** YES

Sample received in appropriate container(s), at appropriate temperature and pH.

**J flag Discussion:**

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

**Comments pertaining to Data Qualifiers and QC data (where applicable):**

Parameter	Qualif	Comment
Iron/ICP	B	One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
Iron/ICP	B	
TPH by GC (>C28-C35)	B	One or more method/calib. blanks associated with the analysis were found to have analyte at a level that could impact sample results near the RQL.
1-Chlorooctane	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
1-Chlorooctane	D	
p-Terphenyl	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyl	D	

EPAHQ048000745





**Client:** Markwest Javelina Company  
**Attn:** Betty Silvas  
**Address:** 5438 Union Street  
Corpus Christi, TX 78407  
**Phone:** 361 289-4765 **FAX:** 361 289-4914

**Report#/Lab ID#:** 309386 **Report Date:** 07/25/08  
**Project ID:**  
**Sample Name:** Flare KO Drum Liquid  
**Sample Matrix:** waste  
**Date Received:** 07/16/2008 **Time:** 08:32  
**Date Sampled:** 07/15/2008 **Time:** 13:15

**REPORT OF ANALYSIS**

**QUALITY ASSURANCE DATA <sup>1</sup>**

Parameter	Result	Units	RQL <sup>5</sup>	Blank	Date	Method <sup>6</sup>	Data Qual. <sup>7</sup>	Prec. <sup>2</sup>	Recov. <sup>3</sup>	CCV <sup>4</sup>	LCS <sup>4</sup>
Ignitability	74	°F	---	---	07/17/08	1010	---	1.34	-NA-	-NA-	-NA-
Metals Dig.-HNO3	---	---	---	---	07/21/08	3050b	---	---	---	---	---
pH	4.2	pH units	---	---	07/17/08	9045C	---	0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)	---	---	---	---	07/21/08	TX 1005	---	-NA-	-NA-	-NA-	-NA-
Iron/ICP	788	mg/Kg	20	25.6	07/21/08	6010 & 200.7	B	17.71	101.36	93.15	91.3
Alkalinity, total	<10	mg/L	10	<10	07/17/08	310.1	---	0	-NA-	-NA-	-NA-
Ammonia-N	1.64	mg/L	0.01	<0.01	07/22/08	350.1	---	4.21	98.96	99.96	100.94
Reactivity cyanide	<10	mg/Kg	10	<10	07/19/08	9014/SW846-S.7.3	---	0.15	97.7	99.93	101.78
Reactivity sulfide	<20	mg/Kg	10	<10	07/19/08	9034/SW846 S.7.8	---	7.45	80.63	96	-NA-
TPH by GC-TX 1005/C35	---	---	---	---	07/22/08	TX 1005	---	---	---	---	---
Volatile organics-8260b/BTEX	---	---	---	---	07/25/08	8260b(5030/5035)	---	---	---	---	---
Benzene	3650000	µg/Kg	100000	<100000	07/25/08	8260b	---	3.5	82	90	94.8
Ethylbenzene	5990000	µg/Kg	100000	<100000	07/25/08	8260b	---	6.8	103	113.7	114.5
m,p-Xylenes	24900000	µg/Kg	200000	<200000	07/25/08	8260b	---	7.1	107.4	115.2	116.9
o-Xylene	15300000	µg/Kg	100000	<100000	07/25/08	8260b	---	6.9	112	118.1	120.2
Toluene	11400000	µg/Kg	100000	<100000	07/25/08	8260b	---	3.9	80.9	85.6	92
TPH by GC (>C12-C28)	106000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	2.8	65.9	92.8	89.7
TPH by GC (>C28-C35)	<25000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	180000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	11.2	61.2	88.7	89.4
TPH by GC (C6-C35)	286000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	7	63.5	90.7	89.5

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

*Denny E. Wagoner*  
D.E.Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 =MS and/or MSD recovery exceed advisory limits. S2 =Post digestion spike (PDS) recovery exceeds advisory limit. S3 =MS and/or MSD and PDS recoveries exceed advisory limits. P =Precision higher than advisory limit. M =Matrix interference.

**Client:** Markwest Javelina Company  
**Attn:** Betty Silvas

**Project ID:**  
**Sample Name:** Flare KO Drum Liquid

**Report#/Lab ID#:** 309386  
**Sample Matrix:** waste

**REPORT OF SURROGATE RECOVERY**

Surrogate Compound	Method	Recovery	Recovery Limits	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	99.9	70-125	07/25/08	---
1,2-Dichloroethane-d4	8260b	109	70-125	07/21/08	---
Toluene-d8	8260b	90.6	75-120	07/25/08	---
Toluene-d8	8260b	92.7	75-120	07/21/08	---
1-Chlorooctane	TX 1005	none/diluted	diluted @ 500X	07/22/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 500X	07/22/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

EPAHQ048000748

**Exceptions Report (FINAL SECTION / END-OF-REPORT):****Report #/Lab ID#:** 309386 **Matrix:** waste**Client:** Markwest Javelina Company**Attn:** Betty Silvas**Project ID:****Sample Name:** Flare KO Drum Liquid

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.

**Sample Temperature/Condition:**  $\leq 6^{\circ}\text{C}$ 

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is  $\leq 6^{\circ}\text{C}$ . Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

**Standard sample acceptability conditions met? YES**

Sample received in appropriate container(s), at appropriate temperature and pH.

**J flag Discussion:**

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

**Comments pertaining to Data Qualifiers and QC data (where applicable):**

Parameter	Qualif	Comment
Iron/ICP	B	One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
Iron/ICP	B	
1-Chlorooctane	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
1-Chlorooctane	D	
p-Terphenyl	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyl	D	

EPAHQ048000749





**MASTER SERVICE AGREEMENT  
(Time and Materials)**

**THIS AGREEMENT** is made and entered into as of March 27, 2009 by and between the parties herein designated as "Company" and "Contractor":

Company: **MARKWEST JAVELINA COMPANY, L.L.C.**  
Address 1515 Arapahoe Street  
Tower 2, Suite 700  
Denver, CO 80202-2126

Contractor: **CES ENVIRONMENTAL SERVICES, INC.**  
Address: 4904 Griggs Road  
Houston, TX 77021

**IN CONSIDERATION** of the mutual promises, changes conditions and agreements herein contained, the sufficiency of which is hereby acknowledged, and the specifications and special provisions set forth in the exhibits attached hereto and made a part hereof, the parties hereto mutually agree as follows:

**1.0 AGREEMENT AND TERM**

1.1 Nature of Services. The Company hereby engages the Contractor to perform services, from time to time, as requested by Company with or without a written work order ("Work Order"). The Contractor shall, at all times, faithfully, with due diligence and to the best of Contractor's ability, experience and talent, perform all the duties hereunder. This Agreement shall control and govern all work performed by Contractor for Company under subsequent Work Orders. Agreements or stipulations in any such Work Order or other instrument used by Contractor that is not in conformity with the terms and provisions hereof shall be null and void. No waiver by Company of any of the terms, provisions or conditions hereof shall be effective unless said waiver shall be in writing and signed by an authorized officer or manager of Company. This Agreement does not obligate Company to request services from Contractor nor does it obligate Contractor to accept orders for service from Company. Further, Company shall have the right to engage other persons, firms or entities to perform the same or similar work as requested hereunder.

1.2 Term. This Agreement shall remain in force and effect as long as Contractor's Certificate of Insurance remains in effect and the Rate Schedule is current or until canceled by either party by giving the other party ten (10) days notice in writing at the respective address of either party.

**2.0 INDEPENDENT RELATIONSHIP**

In the performance of any work by Contractor for Company, Contractor shall be deemed to be an Independent Contractor, with the authority and right to direct and control all of the details of the work, Company being interested only in the results obtained. However, all work shall meet the approval of Company and shall be subject to the general right of inspection. Company shall

have no right or authority to supervise or give instructions to the employees, agents, or representatives of Contractor, and such employees, agents, or representatives at all times shall be under the direct and sole supervision and control of Contractor. Any suggestions, advice or directions given by Company or its employees to Contractor or its employees shall in no way establish or be evidence of an intent to create a master and servant or principal and agent relationship between Company and Contractor. It is the understanding and intention of the parties hereto that no relationship of master and servant or principal and agent shall exist between Company and the employees, agents, or representatives of Contractor, and that all work or services covered hereby shall be performed at the sole risk of Contractor.

### 3.0 INSURANCE

At any and all times during the term of this Contract, Contractor shall maintain, with an insurance company or companies authorized to do business in the state where the work is to be performed, insurance coverage of the kind, in the minimum amounts, and under the terms required by Company on the Required Limits of Insurance attached hereto, marked Exhibit B and shall provide evidence of such insurance coverage by furnishing to Company a current Certificate of Insurance. ***In the event coverage lapses or the Certificate expires, payment for services will be withheld and all work by Contractor shall cease until Company receives such Certificate.***

3.1 If Contractor is a sole proprietor, Contractor must make the following election:

\_\_\_\_\_ I elect to be excluded from Workers' Compensation coverage as a Sole Proprietor under state law. I further certify that I will provide an insurance certificate evidencing Workers' Compensation insurance should I hire other parties to perform any services on my behalf for Company.

\_\_\_\_\_ I elect to be covered under Workers' Compensation insurance as a Sole Proprietor. A Certificate of Insurance evidencing Workers' Compensation coverage is attached.

### 4.0 COMPENSATION

4.1 Compensation. The full compensation due Contractor shall be as specified on the most recent, submitted and approved Rate Schedule attached hereto as Exhibit A, unless alternate arrangements have been submitted and mutually agreed to by Company and Contractor in writing, and shall be inclusive of all labor, equipment, materials, supplies, tools, and supervision provided by Contractor and all other expenses incurred by Contractor.

4.2 Payment Procedure. Contractor shall keep and maintain daily time sheets and invoices relating to all Work performed hereunder. MarkWest shall have the right, at all times, to review and audit all of Contractor's time sheets and invoices related to the Work. All daily time sheets for labor, and invoices for materials and equipment must be approved daily by a Company representative. Based upon the time sheets and invoices, and in accordance with the Rate Schedule attached as Exhibit A, Contractor shall submit a monthly statement and supporting documentation that the Company may reasonably request, including without limitation, lien waivers from subcontractors and from suppliers that delivered materials directly to the site where the work is performed, and documentation establishing all that the percentage of the work represented on the Application for Payment have been completed in full compliance with this Agreement. Such invoice shall specify the plant and/or facilities for which the Work was performed or rendered. The Company will review the Contractor's Applications for Payment and

will promptly approve them or else indicate, in writing, items of disapproval and approve all other items. In taking action on the Contractor's Applications for Payment, the Company shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and shall not be deemed to represent that it has made audits of the supporting data or any examination to ascertain how or for what purposes the Contractor has used the monies previously paid under this Agreement.

4.3 Payment. Company shall pay Contractor all undisputed invoiced amounts within 30 days of receipt of Contractor's invoice.

## **5.0 INDEMNITY AND WARRANTY**

5.1 It is agreed by both Company and Contractor that certain responsibilities and liabilities for personal injuries, bodily injuries, death and property damage arising out of the performance of this Agreement should be allocated between them in order to avoid protracted litigation. Such sums shall be allocated between Company and Contractor, along with the associated legal expenses, and insurance may be arranged by each party as necessary to protect them against these exposures to loss. The following sets out the specifics of the agreements between Company and Contractor as to the allocation of the responsibilities and liabilities.

5.2 Contractor agrees to release, protect, defend, indemnify and hold harmless Company, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, invitees, and other contractors and subcontractors of Company (other than Contractor) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Contractor's employees on account of bodily injury, death, or damage to property. Contractor's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Company.

5.3 Company agrees to release, protect, defend, indemnify and hold harmless Contractor, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, and invitees (other than Company) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Company's employees on account of bodily injury, death, or damage to property. Company's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Contractor.

5.4 Contractor agrees to protect, defend, indemnify and hold harmless Company, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Contractor in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

5.5 Company agrees to protect, defend, indemnify and hold harmless Contractor, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Company in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

5.6 Contractor represents and warrants that it is qualified (including, without limitation, holding all requisite licenses) and experienced to perform the services requested hereunder. Contractor represents and warrants that it owns or has the right to use any and all equipment, tools, materials, computer software or hardware, data, trade secrets and know-how used by Contractor in connection with services provided to Company. Contractor represents and warrants that such use does not violate or infringe on any patents issued or applied for or on licenses of other parties. Contractor further represents and warrants that such use does not constitute, directly or indirectly, the theft or misappropriation of any third parties' trade secrets. Contractor agrees to indemnify, defend, and hold harmless Company from any and all claims, demands, and causes of action of every kind and character in favor of or made by a patentee, licensee, or claimant of any rights or priority to such tool or equipment or the use or construction thereof, that may result from or arise out of furnishing or using any such tool or equipment by Contractor in connection with the work, or that otherwise arise from or are related to any breach of the foregoing representations and warranties.

5.7 Contractor warrants and guarantees to Company that all equipment, materials, labor, workmanship, other services and other items furnished under this Agreement shall be of a quality currently acceptable in the trade, and free from defective workmanship and defects. The foregoing warranty shall apply to all claims of which Company gives notice to Contractor within 12 months following the completion of the work and services hereunder.

5.8 Each party shall notify the other party immediately of any claim, demand, or suit that may be presented to or served upon it by any party arising out of or as a result of work performed pursuant hereto, affording such other party full opportunity to assume the defense of such claim, demand or suit and to protect itself under the obligations of this indemnity section of the Agreement. Each party covenants and agrees to support this indemnity agreement by available liability insurance coverage.

5.9 In the event that this Contract is subject to the indemnity limitations of any applicable State law, and so long as that law is in force, then it is agreed that the above obligations to indemnify are limited to the extent allowed by law.

5.10 For claims indemnified under this Section made against any person or entity by an employee of the Contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited by or to the amount or type of damages, compensation or benefits payable by or for the Contractor under Workers' Compensation acts, disability benefit acts or other employee benefit acts.

5.11 The indemnity provisions of this Agreement shall apply to any and all work performed, services rendered or material supplied by Contractor on behalf of Company.

5.12 Contractor shall be liable at all times for damages to or destruction of Contractor's equipment and materials, regardless of how such damage or destruction occurs. Company shall be under no liability to reimburse Contractor for any such loss or damage thereto.

## **6.0 NON-DISCLOSURE**

Contractor recognizes and acknowledges that the Company's proprietary or confidential information relating to the projects for which Contractor may provide services hereunder, including, but not limited to, financial information and information pertaining to the Company's prospects, operations, business plans, practices and projects used by the Company in its



business or developed by Contractor in performing its services under this Agreement (hereafter "Confidential Information") are valuable and unique assets of the Company. Contractor will not disclose Confidential Information to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent or authorization of Company, during the full term of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement. Upon termination of Contractor's services hereunder, Contractor shall neither take nor retain any Confidential Information or copies thereof without approval of Company.

## **7.0 TAXES AND CLAIMS**

7.1 Contractor agrees to pay all taxes, licenses, and fees levied or assessed on Contractor in connection with or incidental to the performance of the Contract by any governmental agency.

7.2 Contractor agrees to pay all claims for labor, materials, services, and supplies furnished by Contractor hereunder and agree to allow no lien or charge to be fixed upon property of Company. Contractor agrees to indemnify, protect, defend and hold harmless Company from and against all such claims or indebtedness incurred by Contractor in connection with the services as provided hereunder. It is agreed that Company shall have the right to pay any such claims or indebtedness out of any money due or to become due to Contractor hereunder.

7.3 Before Company makes payments to Contractor, Company may require Contractor to furnish proof that there are no unsatisfied claims for labor, materials, equipment and supplies or for injuries to persons or property not covered by insurance.

## **8.0 AUDIT**

Company shall have the right to audit Contractor's books and records relating to all invoices issued and all expenses incurred pursuant to this Agreement.

## **9.0 SAFETY, HEALTH & ACCIDENT PREVENTION**

Contractors and subcontractors have an express responsibility for the establishment of an effective safety program to prevent exposures to hazardous, unsanitary, or unhealthy working conditions, per OSHA, EPA, DOT or other related codes. Clear communication of Company's safety expectations is required to assure that all contractors understand their safety obligations as mandated by government regulations and company policies.

Listed below are the Company's requirements for outside Contractor's management of project safety:

9.1 Contractor shall adhere strictly to all local, state, OSHA, EPA & DOT regulations.

9.2 Contractor shall adhere to all Company General Contractor Safety Rules, hereby attached as Exhibit E as well as "site-specific" safety requirements

9.3 Company officials are not responsible for Contractor's compliance with any applicable safety requirements, but are empowered to stop any activities of Contractor that are considered non-compliant or dangerous.

9.4 Drug-free Workplace. Contractor understands that Company maintains a drug

free workplace as required by law. Contractor agrees that any failure to comply with Company's standards, policies, and procedures for maintaining a drug-free workplace is a material breach of this Agreement and constitutes grounds for immediate termination of this Agreement by Company.

9.5 The Company will conduct a **Pre-Qualification Safety Review** of Contractor before entering a Master Service Agreement. The purpose of the **Pre-Qualification Safety Review** is to ensure Contractor has an effective safety program in place for the protection of contract and Company employees. A list of pre-qualification review items is included as Exhibit D.

9.6 On-site Company personnel will conduct a pre-project orientation with Contractor to review regulatory requirements, site-specific safety rules, critical procedures, and permits. The pre-project safety orientation shall be documented to include names of attendees and material covered.

9.7 Contractor is to provide MarkWest with verification that their employees are properly qualified to perform specialized job tasks, i.e., mobile equipment operators, welders, electricians, etc. Certifications/licenses or training records may provide verification.

9.8 Contractor is required to obtain authorization/permits from Company before performance of hot-work, confined space entry, excavation, trenching, crane operations, utility tie-ins or process line breaks.

9.9 Contractor shall ensure that all of its employees or other personnel designated by Contractor to provide any portions of the services hereunder are medically and physically fit to perform job tasks and that performance of job tasks will not exacerbate any existing physical or mental health problems or subject them or any other persons to inordinate or undue health or safety risks

## 10.0 MISCELLANEOUS

10.1 Laws to be Observed and Controlling Law. Contractor shall comply with all federal, state, and local laws, ordinances, and regulations affecting the work to be performed under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Colorado without regard to choice of law principles.

10.2 Assignment. This Agreement may not be assigned or sub-let by Contractor in whole or in part without the prior written consent of Company.

10.3 No Authority to Bind Company. Contractor understands and agrees that Contractor has no authority, and shall not represent that it has authority, to bind Company to any contract, agreement or similar obligations.

10.4 Agreement. This Agreement shall be binding upon and shall inure to the benefit of the successors and permitted assignees of parties.

10.5 Entirety. This Agreement, and the attached Exhibits, contains the entire agreement of the parties hereto with respect to the matters addressed herein and shall be amended only by an instrument in writing signed by both parties. No modifications shall be effected by any rate schedules, purchase order forms, acknowledgment forms or other documents containing terms and conditions conflicting with the main body of this Agreement unless such additional terms

and conditions have been expressly agreed to by the parties as evidenced by each party's initials to such additional terms and conditions.

## 11.0 EXHIBITS

The following Exhibits are attached hereto and are made a part of this Agreement for all purposes:

- Exhibit A --- Rate Schedule
- Exhibit B --- Required Limits of Insurance
- Exhibit C --- Contractor's Certificates of Insurance
- Exhibit D --- Pre-Qualification Safety Review
- Exhibit E --- General Contractor Safety Rules

**IN WITNESS WHEREOF**, the parties hereto have executed this Contract upon the date shown in several counterparts, each of which shall be considered as an original.

CONTRACTOR:  
**CES ENVIRONMENTAL SERVICES, INC.**

By: Matt Bowman  
(Signature)  
Printed Name: Matt Bowman  
Title: President  
Date: 3-27-09  
Federal Tax ID # 76-0592985

COMPANY:  
**MARKWEST JAVELINA COMPANY, L.L.C.**

By: [Signature]  
John C. Mollenkopf, Senior Vice President  
Date: 4/6/09



**EXHIBIT A  
RATE SCHEDULE**

**CES Environmental Services Inc.**  
**4904 Griggs Road**  
**Houston, TX 77021**  
**Phone: 713-676-1460**  
**Fax: 713-676-1676**

March 26, 2009

Markwest Javelina Company, L.L.C.  
5438 Union Street  
Corpus Christi, TX 78407

Attn: Charles Bowen

Re: Flare Knock-out Water

Dear Mr. Bowen:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of the above referenced waste material. Please find below our proposed scope of service and associated pricing for your consideration.

**Scope of Service**

- CES will prepare the waste profile documents for each waste stream managed.
- CES will process the hazardous waste water (Top Phase) under the guidance of the waste water treatment unit exemption in 40 CFR 264.1 (g)(6), without a RCRA hazardous waste permit. (Solid Waste Permit Number 39048)
- CES will process the hazardous waste water (Bottom Phase) as a feed stock for the production of sodium hydrosulfide at our Port Arthur facility (PACES)
- CES will provide the manifest, BOL, labels, markings and associated shipping documents.

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

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Markwest Javelina Company, L.L.C.  
March 26, 2009  
Page 2 of 2

**Pricing (Time and Materials)**

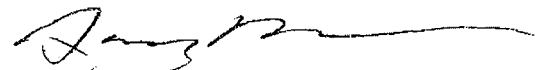
Description	Price
Disposal Process Waste Water (D001, D018)	\$ .32 gallon
Transportation to CES-Houston (Minimum 5,000 gallons)	\$ .15 gallon
Process Sulfidic Water	\$ .35 gallon
Transportation to CES-PACES Port Arthur (Min. 5,000 gallons)	\$ .20 gallon
Fuel Surcharge (As of March 1, 2009)	9%
Trailer Wash Out if Necessary	\$150.00 each

**Conditions/Assumptions**

- Pricing for non-conforming waste will be determined upon review.
- All equipment utilizing motor fuel is subject to a fuel surcharge based on the current market price of motor fuel. As of the date of this proposal, the current fuel surcharge rate is 9%.
- CES will make every effort to minimize trailer wash outs by dedicating specific trailers on multiple loads. In the event the trailer must be utilized for other service the customer will be billed for a wash out.
- Pricing allows for 5% recovered solids, any additional solids will be billed a solid surcharge of \$5.00/gallon. Based on the samples received there would not be a solid surcharge.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,



Gary Brauckman  
Account Manager

CES Environmental Services, Inc.      4904 Griggs Road      Houston, TX 77021

83

EPAHO048000760

**EXHIBIT B  
REQUIRED LIMITS OF INSURANCE**

**Contractor: CES ENVIROMENTAL SERVICES, INC.**

**Risk Category: 4**

<b>Basic Required Minimum Insurance Coverages and Limits:</b>						
	<b>Endorsements</b>		<b>Limits</b>			
	<b>Additional Insured</b>	<b>Waiver of Subro<sup>1</sup></b>	<b>Risk Category 1</b>	<b>Risk Category 2</b>	<b>Risk Category 3</b>	<b>Risk Category 4</b>
Worker's Compensation		X	Statutory	Statutory	Statutory	Statutory
Employer's Liability		X	100,000	500,000	1,000,000	1,000,000
Automobile Liability	X	X	500,000	1,000,000	1,000,000	1,000,000
General Liability (incl Products & Completed Operations)	X	X	500,000	1,000,000	1,000,000	1,000,000
Excess/Umbrella Liability	X	X	-	-	1,000,000	5,000,000

<b>Additional Required Coverage when used in Operations -- Applicable to all Categories</b>						
Aircraft Liability - owned and/or non-owned - \$5,000,000						
Vessel Liability - owned and/or non-owned - \$10,000,000						

<b>Category 1 - Contractor Activities - Minimum limits as defined above</b>	
Carpenters	Non-Hazardous Waste Haulers
Cleaning Services	Non-Well Site Contract Consultants
Delivery people	Other Construction
Landmen	Surveyors

<b>Category 2 - Contractor Activities - Minimum limits as defined above</b>	
Ancho Testing	Saltwater Disposal Facilities
Chemical Vendors	Tubular Inspections
Gas Measurement	Vacuum Trucks
Painting Contractors	Welding (other than processing or hot tap)
Roustabouts, Mechanics	Water Well Site Contract Consultants
Safety Personnel	<b>Activities not otherwise classified</b>

<sup>1</sup> Any policy for which "Waiver Subro" applies shall mean that such policy shall contain a waiver of subrogation endorsement that waive any rights of recovery or subrogation against MarkWest, its subsidiaries, affiliated companies, or joint interest owners or their agents, directors, officers, employees, servants and insurers with respect to the work and services performed under the Agreement to which this Exhibit is attached, and shall further provide that such coverage shall be primary to any insurance purchased or maintained by MarkWest as to the work and services performed under the Agreement to which this Exhibit is attached.

<b>Category 3 - Contractor Activities - Minimum limits as defined above</b>	
Backhoe, Crane Operators, Excavation Services	Hot Oil/Steamer Services
Casing Crews	Logging (All types)
Cement Services	Seismic Contractors
Contract Pumpers	Welding (Process Welding)
General Contractors	Well Site Consultant
<b>Category 4 - Contractor Activities - Minimum limits as defined above</b>	
Cased Hole Services, Perforating	Logging (All types)
Completion Rigs	Pipeline Construction, Repairs
Compression	Specialty Contractors
Drilling Contractors	(AEP, Foxboro, Fisher Delta V, etc.)
Downhole Wireline/Services	Trucking - Oil, Fuel, Hazardous Waste
Fracture, Stimulation, Pumping	Trucking - Winch, Rig Moves, Heavy Equipment
Hazardous Waste Disposal Facilities	Welding (Hot Taps)
Hot Shot	

### Sole Proprietors

Provide either a certificate of non-coverage or certificate of election to be excluded from Workers' Compensation or a Certificate of Insurance for Workers' Compensation coverage evidencing the Sole Proprietor election.

**NOTE:** Certificates must state that insurance shall not be canceled without thirty-(30) days prior written notice to Company.

Contractor shall require all subcontractors engaged in operations under this Agreement to comply with and maintain insurance of the types and in the minimum amounts required above for Contractor.



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**EXHIBIT C**  
**CONTRACTOR'S CERTIFICATE OF INSURANCE**

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		OP ID JD CESEN-1	DATE (MM/DD/YYYY) 03/27/09
<b>PRODUCER</b>  Insurance Alliance 1776 Yorktown, #200 Houston TX 77056 Phone: 713-966-1776 Fax: 713-966-1700		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
<b>INSURED</b>  CES Environmental Services, Inc Port Arthur Chemical and Environmental Services LLC 4904 Griggs Road Houston TX 77021		<b>INSURERS AFFORDING COVERAGE</b>  INSURER A: American International Group INSURER B: Texas Mutual Ins Co INSURER C: Great American Insurance Co INSURER D: Lexington Insurance Company INSURER E: Underwriters At Lloyd's	<b>NAIC #</b>  22945

#### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSH ADD'L	LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY	PROP15022366	01/25/09	01/25/10	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab <input checked="" type="checkbox"/> Professional Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A		AUTOMOBILE LIABILITY	5062132	01/25/09	01/25/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
A		<input checked="" type="checkbox"/> ANY AUTO	MCS-90 ENDT INCLUDED			BODILY INJURY (Per person) \$
A		<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
A		<input checked="" type="checkbox"/> SCHEDULED AUTOS	INC HIRED/NON-OWN PHYS DM	01/25/09	01/25/10	PROPERTY DAMAGE (Per accident) \$
A		<input checked="" type="checkbox"/> HIRED AUTOS	INC HIRED/NON-OWN PHYS DM	01/25/09	01/25/10	
A		<input checked="" type="checkbox"/> NON-OWNED AUTOS	PRIMARY			
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
						AUTO ONLY: AGG \$
A		EXCESS/UMBRELLA LIABILITY	PROU150300014	01/25/09	01/25/10	EACH OCCURRENCE \$ 10,000,000
		<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 10,000,000
		<input type="checkbox"/> DEDUCTIBLE				\$
		<input checked="" type="checkbox"/> RETENTION \$10,000				\$
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	TS20001086064/INCL USL46	01/25/09	01/25/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
E		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	USMEL08175 W/91MM LIMIT	01/25/09	01/25/10	E.L. EACH ACCIDENT \$ 1,000,000
		OTHER				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C		Motor Truck Cargo	IMP6758691	01/25/09	01/25/10	Veh/Loss 30,000
A		Pollution/on/off	PLS15000815	01/25/09	01/25/10	See Notep

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Additional Insured (Except Workers Compensation) and Waiver of Subrogation are included in favor of the certificate holder, as required by written contract.

#### CERTIFICATE HOLDER

MARKW-5  MARKWEST JAVELINA COMPANY, L.L. COMPANY, L.L.C. 1515 Arapahoe Street Tower 2, Suite 700 Denver CO 80202-2128	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE: <i>Harlan J. Berger</i>
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## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

PAGE 3

OPID JD

DATE 03/27/09

**Property coverage:**

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010

Valuation: Replacement Cost for Real &amp; Personal Property (90% co-insurance)

Limits: \$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense

Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event

Named Wind Storm and Storm Surge of 5% of values in place at time and place of loss, minimum \$100,000 per any one occurrence

**MEL Coverage**

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

**Pollution Coverage:**

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions

Coverage B \$3,000,000 On-Site Clean-up of new conditions

Coverage C \$10,000,000 Third-party claims for on-site BI &amp; PD

Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting from pre-existing conditions

Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI &amp; PD

**Locations:**4904 Griggs Road  
Houston TX 770215910 Wayland Road  
Houston TX 770212420 S Gulfway Drive  
Port Arthur TX 77640

110

EPAHO048000766

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

OP ID JD

PAGE 4

DATE 03/27/09

Equipment/Transportation:

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule

Equipment Leased/Rented from others (for less than 12 months)

Limit: Any one crane \$50,000; any other item \$50,000; Aggregate \$100,000

Motor Truck Cargo Liability

\$30,000 in any one "loss but not more than \$30,000 on any one vehicle while in "transit

Motor Truck Cargo Contingent Liability (railcars)

\$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240."

110

EPAHO048000767

*Bruce Gillick*  
4-3-09

**EXHIBIT D**  
**CONTRACTOR PRE-QUALIFICATION CHECK LIST**

1. OSHA recordable and lost workday case incident rates for the past three years. (Option: Provide total number of hours and injury data for each of the past three years.)
2. OSHA 200/300 logs for the last three years
3. Workers' compensation Experience Modification Rate (EMR) for the last three years
4. OSHA citations for the last three years
5. Contractor safety program manual
6. Substance abuse policy
7. Documentation of employee safety training relating to the project
8. Names of commercial general liability and workers' compensation carriers and coverage amounts
9. Safety Association Memberships

**EXHIBIT E**  
**GENERAL CONTRACTOR SAFETY RULES**

1. The contractor shall adhere strictly to all local, state, OSHA, EPA, DOT and MarkWest rules and regulations.
2. A *competent* person shall be designated by the Contractor to coordinate health and safety activities associated with the project. Note: *Competent person* means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.
3. Contractor shall ensure employees know how to do every job safely before it is done.
4. At least one contract employee shall be certified in first aid/CPR.
5. Fire extinguishers and first aid kits are to be maintained on work site.
6. A documented safety toolbox meeting and safety audit shall be conducted daily.
7. Allow only qualified, authorized personnel to operate equipment.
8. Personal protective equipment (PPE) shall be worn as required. It is the Contractor's responsibility to provide PPE to contract employees.
9. Fall prevention devices (safety harness/lifeline) shall be utilized for any employee exposed to a fall of six feet or more.
10. Smoking is prohibited on MarkWest premises except for "designated areas".
11. All machinery/equipment shall be in proper working condition. Unsafe machinery/equipment are to be removed from service.
12. Hazardous chemicals:
  - Inform MarkWest of any hazardous chemicals and materials being brought on-site.
  - Provide and maintain Material Safety Data Sheets (MSDS's) and labels for chemicals.
  - All chemicals shall be stored in approved containers
15. Properly dispose of hazardous wastes.
16. Identify/restrict work areas that may present a danger to unauthorized person.
17. The Contractor has the responsibility of immediately notifying MarkWest of all OSHA recordable & lost time accidents, fires and property damage.
18. PSM This requirement applies only to job sites regulated by the Process Safety Management of Highly Hazardous Chemicals standards. Where applicable, all

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requirements must be met for preventing or minimizing the consequences of catastrophic releases of toxic, reactive, flammable, or explosive chemicals.

19. The use, possession, transportation or sale of illegal drugs, alcoholic beverages, firearms, deadly weapons, or explosives while on MarkWest premises is prohibited.
20. Failure to abide by MarkWest safety requirements may result in the removal of Contractor from MarkWest premises.



**CES ENVIRONMENTAL SERVICES, INC.**

**SAFETY INFORMATION/DRUG POLICY  
OSHA/WORKMAN'S COMP EMR**

**Please see file**

**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2.

Name (as shown on your income tax return) <b>CES Environmental Services, Inc</b>	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	<input type="checkbox"/> Exempt from backup withholding
Address (number, street, and apt. or suite no.) <b>4904 Griggs Rd</b>	Requester's name and address (optional)
City, state, and ZIP code <b>Houston TX 77024</b>	
List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
+  +  +  +  +  +  +
OR
Employer identification number
<b>716-059-2985</b>

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶ <i>Marita Thomas</i>	Date ▶
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**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  2. Certify that you are not subject to backup withholding,
- or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and (a) for additional information.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 3/30/2009

Dear **Charles Bowen**

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** HOU-3253

**Expiration Date** 3/30/2011

**Generator:** Mark West Javelina Company, LLC

**Address:** 5438 Union Street  
Corpus Christi, TX 78407

### **Waste Information**

**Name of Waste:** Flare Knock-out water - Top phase

**TCEQ Waste Code #:** PRODUCT

**Container Type:**

**Detailed Description of Process Generating Waste:**

From a flare knock out pot. Sulfides are .66% & sodium carbonate is at 1.56%

**Color:** murky to black      **Odor:** strong hydrocarbon      **pH:** 7-10

**Physical State:**

**Incompatibilities:**

**Safety Related Data/Special Handling:**

D001 & D018 Appropriate PPE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000773

#325's

CES Environmental  
Services, Inc.Product JR  
GB

☐ CES Environmental Services – Houston Facility  
4904 Griggs Road, Houston, TX 77021  
Phone: (713) 676-1460 Fax: (713) 676-1676  
TCEQ Industrial Solid Waste Permit No: 30948  
U.S. EPA ID No: TXD008950461 ISWR No: 30900

☒ CES Environmental Services – Port Arthur Facility  
2420 S. Gulfway Drive, Port Arthur, TX 77641  
Phone: (713) 676-1460 Fax: (713) 676-1676  
U.S. EPA ID No: TXR000079307 ISWR No: 88585

**SECTION 1: Material Producer Information**

Company: Mark West Javelina Company, LLC  
Address: 5438 Union Street  
City, State, Zip: Corpus Chrsiti, TX 78407  
Contact: Charles Bowen Title: EH&S Coordinator  
Phone No: 361-289-4928 Fax No: 361-289-4914  
24/hr Phone: 361-537-5196  
U.S. EPA I.D. No: TXD987985900  
State I.D. 39228 SIC Code: 4925

**SECTION 2: Billing Information – ☒ Same as Above**

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact: Nancy Chapa Title: Accounts Payable Clerk  
Phone No: 361-289-4993 Fax No: \_\_\_\_\_

**SECTION 3: General Description of the Material / Product**Name of Material / Product: Flare Knock-Out Water Top PhaseDetailed Description of Process Generating or Producing the Material / Product: From a flare knock out pot. Sulfides are .66% & sodium carbonate is at 1.56%

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Murky to BlackOdor: strong hydrocarbonSpecific Gravity (water=1): .9-1.3Density: 7.5-10 lbs/galDoes this material contain any total phenolic compounds? ☐ Yes ☒ NoDoes this material contain any para substituted phenolic compounds? ☐ Yes ☒ NoLayers: ☒ Single-phase ☐ Multi-phase

Container Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)  
Container Size: \_\_\_\_\_ 5K ga

Frequency: ☐ Weekly ☐ Monthly ☐ Quarterly ☒ Yearly

Product

Proper U.S. DOT Shipping Name: RQ, Flammable Liquids, N.O.S. ( Benzene)

Class: 3 UN/NA: UN1993 PG: PG II RQ: 100

Flash Point <140	pH 7-10	N/A	N/A	Solids 20-30%
Oil & Grease >1500mg/l	TOC NAmg/l	Zinc NAmg/l	Copper NAmg/l	Nickel NAmg/l

#### SECTION 4: Physical and Chemical Data

COMPONENTS TABLE	Concentration	Units
The material / product consists of the following materials	Ranges are acceptable	or %
Water	74-95	%
Trace Organics	1-5	%
Oil	1-5	%
Methane	0-1	%
Coke Fines	1-10	%
Benzene	0-2	%

#### SECTION 5: Safety Related Data

If the handling of this material / product requires the use of special protective equipment, please explain.  
D001 & D018 appropriate PPE

#### SECTION 6: Attached Supporting Documents

List all documents, notes, data, and/or analysis attached to this form as part of the material / product profile.  
Lab Evaluations #0309-48-49

#### SECTION 7: Incompatibilities

Please list all incompatibilities (if any):

#### SECTION 8: Material Producer's Certification

The information contained herein is based on ☒ generator knowledge and/or ☒ analytical data. I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Charles Bowen Date: 3/27/09

Printed Name/Title: Charles Bowen / EHS Coordinator

CES USE ONLY (DO NOT WRITE IN THIS SPACE)	
Technical Manager: <u>Robert Rhyne</u>	
Date: <u>3-30-09</u> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">Approved</span> Rejected	
Approval Number: _____	



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**1. Base Pricing (including freight):**

\$0.32 / gallon + \$0.15 / gallon transportation (min 5,000 gallons) + FSC

**2. Contamination Limits (maximum limit before surcharges apply):**

**3. Surcharge Pricing:**

**4. Special Testing Requirements:**

Standard evaluations for use in the NaSH Production Process: Run full titration, density, percent solids and percent oil via centrifugation, and perform sample acid reaction to ensure normal reaction. Check to ensure oil does not appear post reaction. Check odor, color, and appearance to ensure they are normal. If anything seems abnormal, contact management immediately.

Complete inbound load report if: either solids or oil exceed 1%, arrangements are made for with customer service regarding customer surcharges. If any of these conditions exist, contact customer service immediately.

**5. Treatment and Handling Protocol:**

Feedstock for NaSH into RV2/RV1. Process through reactor vessel for the recovery of sulfur compounds in the production of NaSH

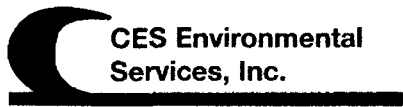
Wastewater may either go to System 1 or other wastewater treatment options

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A

☐ Subcategory B

☐ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY!!)**

**7. Tests for Product Recovered/Recycled (if applicable):**

--

**8. Management for Product Recovered/Recycled (if applicable):**

--

<b>Client:</b>	Markwest Javelina Company		
<b>Attn:</b>	Charlie Bowen		
<b>Address:</b>	5438 Union Street		
	Corpus Christi	TX	78407
<b>Phone:</b>	361-289-4743	<b>FAX:</b>	361-289-4914

<b>Report#/Lab ID#:</b> 310328	<b>Report Date:</b> 08/18/08
<b>Project ID:</b>	
<b>Sample Name:</b> Flare KO Drum	
<b>Sample Matrix:</b> waste	
<b>Date Received:</b> 08/11/2008	<b>Time:</b> 09:15
<b>Date Sampled:</b> 08/11/2008	<b>Time:</b> 09:00

## REPORT OF ANALYSIS

## QUALITY ASSURANCE DATA <sup>1</sup>

Parameter	Result	Units	RQL <sup>5</sup>	Blank	Date	Method <sup>6</sup>	Data Qual. <sup>7</sup>	Prec. <sup>2</sup>	Recov. <sup>3</sup>	CCV <sup>4</sup>	LCS <sup>4</sup>
Ignitability	145	°F	---	---	08/15/08	1010	---	0	-NA-	-NA-	-NA-
Metals Dig.-HNO3	---	---	---	---	08/13/08	3050b	---	---	---	---	---
pH	7.6	pH units	---	---	08/12/08	9045C	---	0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)	---	---	---	---	08/14/08	TX 1005	---	-NA-	-NA-	-NA-	-NA-
Iron/ICP	377	mg/Kg	20	29.6	08/15/08	6010 & 200.7	B	7.39	105.26	104.75	108
Alkalinity, total	54	mg/L	10	<10	08/12/08	310.1	---	3.77	-NA-	-NA-	-NA-
Ammonia-N	12.3	mg/Kg	0.6	<0.6	08/12/08	350.1	---	2.93	92.2	96.28	97.36
Reactivity cyanide	<10	mg/Kg	10	<10	08/14/08	9014/SW846-S.7.3	---	0.33	92.95	99.93	101.13
Reactivity sulfide	<20	mg/Kg	20	<20	08/14/08	9034/SW846 S.7.8	---	3.4	86.4	84	-NA-
TPH by GC-TX 1005/C35	---		---		08/14/08	TX 1005	---	---	---	---	---
Volatile organics-8260b/BTEX	---		---		08/15/08	8260b(5030/5035)	---	---	---	---	---
Benzene	492000	µg/Kg	50000	<50000	08/15/08	8260b	---	3.6	93.6	103.1	104.4
Ethylbenzene	1590000	µg/Kg	50000	<50000	08/15/08	8260b	---	4.7	110.3	113.8	117.6
m,p-Xylenes	6560000	µg/Kg	100000	<100000	08/15/08	8260b	---	4.4	109.3	112.1	116.3
o-Xylene	4480000	µg/Kg	50000	<50000	08/15/08	8260b	---	5.3	110.6	113.8	115
Toluene	3220000	µg/Kg	50000	<50000	08/15/08	8260b	---	4.9	96.6	106.2	103.3
TPH by GC (>C12-C28)	91500	mg/Kg	5000	<5000	08/14/08	TX 1005	---	19.4	83.4	91.2	101.8
TPH by GC (>C28-C35)	<5000	mg/Kg	5000	101000	08/14/08	TX 1005	B	-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	46500	mg/Kg	5000	<5000	08/14/08	TX 1005	---	9.8	87.9	112.1	98
TPH by GC (C6-C35)	138000	mg/Kg	5000	101000	08/14/08	TX 1005	---	14.6	85.7	101.7	99.9

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

Respectfully Submitted,

D.E.Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 = MS and/or MSD recovery exceed advisory limits. S2 = Post digestion spike (PDS) recovery exceeds advisory limit. S3 = MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M = Matrix interference.



<b>Client:</b> Markwest Javelina Company	<b>Project ID:</b>	<b>Report#/Lab ID#:</b> 310328
<b>Attn:</b> Charlie Bowen	<b>Sample Name:</b> Flare KO Drum	<b>Sample Matrix:</b> waste

**REPORT OF SURROGATE RECOVERY**

Surrogate Compound	Method	Recovery	Recovery Limits	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	89	70-125	08/15/08	---
Toluene-d8	8260b	85.6	75-120	08/15/08	---
1-Chlorooctane	TX 1005	none/diluted	diluted @ 100X	08/14/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 100X	08/14/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

**Exceptions Report (FINAL SECTION / END-OF-REPORT):****Report #/Lab ID#:** 310328 **Matrix:** waste**Client:** Markwest Javelina Company**Attn:** Charlie Bowen**Project ID:****Sample Name:** Flare KO Drum

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.

**Sample Temperature/Condition:** <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

**Standard sample acceptability conditions met? YES**

Sample received in appropriate container(s), at appropriate temperature and pH.

**J flag Discussion:**

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

**Comments pertaining to Data Qualifiers and QC data (where applicable):**

Parameter	Qualif	Comment
Iron/ICP	B	One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
Iron/ICP	B	
TPH by GC (>C28-C35)	B	One or more method/calib. blanks associated with the analysis were found to have analyte at a level that could impact sample results near the RQL.
1-Chlorooctane	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
1-Chlorooctane	D	
p-Terphenyl	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyl	D	

## CHAIN-OF-CUSTODY

www.analysysinc.com

ANALYSYS  
INC.3512 Montopolis Drive, Austin, TX  
78744 Ph: (512) 385-5886 Fax: (512) 385-74112209 N. Padre Island Dr., Ste K, Corpus  
Christi, TX 78408 Ph: (361) 289-6384  
Fax: (361) 289-0875

## Send Reports To:

Company Name MARK WEST JAVELINA

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

ATTN: Charles BowenPhone 289-4928 Fax \_\_\_\_\_

Project Name/PO#: \_\_\_\_\_ Sampler \_\_\_\_\_

## Bill To (if different):

Company Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

ATTN: \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Samples/projects intended for TCEQ-TRRP completion require special handling, QC requirements and pricing. To Be successfully completed such projects should be identified and discussed prior to receipt and **MUST BE IDENTIFIED** on this Chain-of-Custody under "special instructions".

No. of Containers and  
Preservative  
(TRRP-13 Mandatory)

Matrix

Analyze For

Client Sample No. Description/Identification	Date Sampled	Time Sampled	No. of Containers Shipped	Grab	Composite	Lab I.D. # (Lab Only)	Ice	HNO <sub>3</sub>	HCL	ZnAc/NaOH	H <sub>2</sub> SO <sub>4</sub> Glass	None	Other (Specify)	Water	Wastewater	Waste	Soil	Other (Specify)	TRRP	TPH (HYDROCARBONS)	AMMONIA	TOTAL ALKALINITY	Iron	RCI	BTX	RUSH TAT (Pre-Scheduled)	Standard TAT
Flare Drum	08/11/08	09:00	1	✓		310328										✓											

Special Instructions (such as special QC requirements, lists, methods, etc...)

\* NOTE: 2-phase sampler - upper layer is hydrocarbon / BTM is H<sub>2</sub>O

4.1°C

Temperature  
upon receipt  
(Consistent with  
NELAC sec.  
5.11) (>0-6°C)

(1) Unless specifically requested otherwise on this Chain-of-custody and/or attached documentation, all analyses will be conducted using ASI's method of choice and all data will be reported to ASI's normal reporting limits (MDL/PQL). For GC/MS volatiles and extractables, unless specific analytical parameter lists are specified on this chain-of-custody or attached to this chain-of-custody, ASI will default to Priority Pollutants or ASI's HSL list at ASI's option. Specific compound lists must be supplied for all GC procedures.

Sample Relinquished By				Sample Received By				YES	X		
Name	Affiliation	Date	Time	Name	Affiliation	Date	Time				
B. Selim	Mut Javelina	08/11/08	09:15	C. Adams	ASI	8/11/08	09:15	NO			

[Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]

EPAHQ048000781



4904 Griggs Road  
Houston TX 77021  
Tel. (713) 676-1460  
Fax. (713) 676-1460

## Waste Pre-Acceptance/Approval Letter

Date 3/30/2009

Dear Charles Bowen

Thank you for choosing CES Environmental Services, Inc. for your waste disposal and/or recycling needs. The following waste stream has been approved at our facility in Houston, TX. If the waste received does not conform to the profile, then rejection or additional charges may apply.

**CES Profile #** HOU-3254

**Expiration Date** 3/30/2011

**Generator:** Mark West Javelina Company, LLC

**Address:** 5438 Union Street  
Corpus Christi, TX 78407

### Waste Information

**Name of Waste:** Flare Knock-out water - bottom phase

**TCEQ Waste Code #:** 0060119H

**Container Type:**

**Detailed Description of Process Generating Waste:**

from a flare knock out pot.

**Color:** murky amber      **Odor:** medium hydrocarbon /      **pH:** 4-10

**Physical State:**

**Incompatibilities:** ACID, OXIDIZER

**Safety Related Data/Special Handling:**

FLAMMABLE PPE, D018 BENZENE

If you have any questions concerning this approval and/or the conditions, then please feel free to contact our office at (713) 676-1460.

Thank you,

Matt Bowman, President  
CES Environmental Services, Inc.

EPAHO048000782

#3254

JR  
GB

Hazardous



<input checked="" type="checkbox"/> CES Environmental Services - Houston Facility 4904 Griggs Road, Houston, TX 77021 Phone (713) 676-1460 Fax: (713) 676-1460 U.S. EPA ID Number: TXD008950461 ISWR Number: 30900 TCEQ Industrial Solid Waste Permit Number: 30948	<input type="checkbox"/> CES Environmental Services - Port Arthur Facility 2420 S. Gulfway Dr., Port Arthur, TX 77641 Phone (713) 676-1460 Fax: (713) 676-1460 U.S. EPA ID Number: TXR000079307 ISWR Number: 88585
---	---

**SECTION 1: Generator Information**

Company: Mark West Javelina Company, LLC  
Address: 5438 Union Street  
City: Corpus Christi State: TX Zip: 78407  
Contact: Charles Bowen Title: EHS Coordinator  
Phone Number: 361-289-4928 Fax Number: 361-289-4914  
24/hr Phone Number: 361-537-5196  
US EPA ID No: TXD987985900  
State ID No: 39228 SIC Code: 4925

**SECTION 2: Billing Information -** ☒ Same as Above

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact: Nancy Chapa Title: Accounts Payable Clerk  
Phone Number: 361-289-4993 Fax Number: 361-289-4914

**SECTION 3: General Description of the Waste**Name of Waste: Flare Knock-Out Water Bottom Phase

Detailed Description of Process Generating Waste:

From a flare knock out pot.

Physical State: ☒ Liquid ☐ Sludge ☐ Powder  
☐ Solid ☐ Filter Cake ☐ Combination

Color: Murky amber Odor: medium hydrocarbon / slight sulfurSpecific Gravity (water=1): .9-1.3 Density: 7.5-10 lbs/galDoes this material contain any total phenolic compounds? ☐ Yes ☒ NoDoes this material contain any para substituted phenolic compounds? ☐ Yes ☒ NoIs the Waste subject to the benzene waste operation NESHAP? (40 CFR Part 61, Subpart FF) ☐ Yes ☒ No

Answer "Yes" if your waste contains benzene AND if the SIC code from your facility is one of the following:

2812	2813	2816	2819	2821	2822	2823	2824	2833	2834
2835	2836	2841	2842	2843	2844	2851	2861	2865	2869
2873	2874	2876	2879	2891	2892	2893	2896	2899	2911
3312	4953	4959	9511						

Layers: ☐ Single-phase ☒ Multi-phaseContainer Type: ☐ Drum ☐ Tote ☒ Truck ☐ Other (explain)Frequency: ☐ Weekly ☒ Monthly ☐ Yearly ☐ One-TimeQuantity: 2

EPAHO048000783

☒ Yes ☐ No

If "Yes", Is it: ☒ D001 (Ignitable) ☐ D002 (Corrosive) ☐ D003 (Reactive)  
Characteristic for Toxic Metals: ☐ D004 ☐ D005 ☐ D006 ☐ D007 ☐ D008 ☐ D009  
☐ D010 ☐ D011

D018

☐ Yes ☒ No

Is this a commercial product or spill cleanup that would carry a "U" or "P" waste code under 40 CFR 261.33(e) or (f)? ☐ Yes ☒ No

0060119H

RQ, Flammable Liquids, N.O.S. (benzene)

UN1993

**PG :**

11

**RQ:**

100

Flash Point		pH		Reactive Sulfides		Reactive Cyanides		Solids	
<140		4-10		BRL <u>mg/l</u>		BRL <u>mg/l</u>		0-2 <u>%</u>	
Oil & Grease		TOC		Zinc		Copper		Nickel	
>1500	mg/l	50-200	mg/l	.124	mg/l	.076	mg/l	.124	mg/l

[illegible]

**SECTION 5: Safety Related Data**

If the handling of this waste requires the use of special protective equipment, please explain.

Flammable PPE, D018 Benzene PPE

**SECTION 6: Attached Supporting Documents**

List all documents, notes, data and/or analysis attached to this form as part of the waste approval package.      Lab Memo #0309-48-49

**SECTION 7: Incompatibilities**

Please list ALL incompatibilities (if any):

Acid, Oxidizer

**SECTION 8: Generator's Knowledge Documentation**

Laboratory analysis of the hazardous waste characteristics, listed below, **WAS NOT PERFORMED** based upon the following generator knowledge:

TCLP Metals:	BRL
TCLP Volatiles:	D018
TCLP Semi-Volatiles:	BRL
Reactivity:	Non-Reactive
Corrosivity:	Non-Corrosive
Ignitability:	Flammable

**SECTION 9: Waste Receipt Classification Under 40 CFR 437 (Pertaining to Pre-Treatment Requirements for Centralized Waste Treatment Facilities)**

Is this material a wastewater or wastewater sludge?

☒ YES

☐ NO

If 'Yes', complete this section.

**PLEASE CHECK THE APPROPRIATE BOX. IF NO APPROPRIATE CATEGORY, GO TO THE NEXT PAGE.**

**Metals Subcategory: Subpart A**

- ☐ Spent electroplating baths and/or sludges
- ☐ Metal finishing rinse water and sludges
- ☐ Chromate wastes
- ☐ Air pollution control blow down water and sludges
- ☐ Spent anodizing solutions
- ☐ Incineration wastewaters
- ☐ Waste liquid mercury
- ☐ Cyanide-containing wastes greater than 136 mg/l
- ☐ Waste acids and bases with or without metals
- ☐ Cleaning, rinsing, and surface preparation solutions from electroplating or phosphating operations
- ☐ Vibratory deburring wastewater
- ☐ Alkaline and acid solutions used to clean metal parts or equipment

**Oils Subcategory: Subpart B**

- ☐ Used oils
- ☐ Oil-water emulsions or mixtures
- ☐ Lubricants
- ☐ Coolants
- ☐ Contaminated groundwater clean-up from petroleum sources
- ☐ Used petroleum products
- ☐ Oil spill clean-up
- ☐ Bilge water
- ☐ Rinse/wash waters from petroleum sources

- ☐ Interceptor wastes
- ☐ Off-specification fuels
- ☐ Underground storage remediation waste
- ☐ Tank clean-out from petroleum or oily sources
- ☐ Non-contact used glycols
- ☐ Aqueous and oil mixtures from parts cleaning operations
- ☐ Wastewater from oil bearing paint washes

**Organics Subcategory : Subpart C**

- ☐ Landfill leachate
- ☐ Contaminated groundwater clean-up from non-petroleum sources
- ☐ Solvent-bearing wastes
- ☐ Off-specification organic product
- ☐ Still bottoms
- ☐ Byproduct waste glycol
- ☐ Wastewater from paint washes
- ☐ Wastewater from adhesives and/or epoxies formulation
- ☐ Wastewater from organic chemical product operations
- ☐ Tank clean-out from organic, non-petroleum sources

- (1) If the waste contains oil and grease at or in excess of 100 mg/L, the waste should be classified in the oils subcategory.
- (2) If the waste contains oil and grease less than 100 mg/L, and has any of the pollutants listed below in concentrations in excess of the values listed below, the waste should be classified in the metals subcategory.
- Cadmium: 0.2 mg/L  
Chromium: 8.9 mg/L  
Copper: 4.9 mg/L  
Nickel: 37.5 mg/L
- (3) If the waste contains oil and grease less than 100 mg/L, and does not have concentrations of cadmium, chromium, copper, or nickel above any of the values listed above, the waste should be classified in the organics subcategory.
- ☐ Metals Subcategory
  - ☐ Oils Subcategory
  - ☒ Organics Subcategory

**SECTION 10 Additional Instructions**

If you cannot determine the correct subcategory in Section 9 and you did not furnish data for the concentration of Cadmium, Chromium, Copper, Nickel, and Oil and Grease, CES will send offsite to a commercial laboratory a sample to determine these concentrations. This will be prior to acceptance. The generator will be responsible for the cost of the analysis.

**SECTION 11: Generator's Certification**

The information contained herein is based on ☒ generator knowledge and/or ☒ analytical data.

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine that no deliberate or willful omissions of composition properties exist and that all known or suspected hazards have been disclosed. I certify that the materials tested are representative of all materials described by this document.

Authorized Signature: Charles Bowen Date: 03/27/09

Printed Name/Title: Charles Bowen/EHS Coordinator

CES USE ONLY (DO NOT WRITE IN THIS SPACE)

Compliance Officer: Robert E. Hyde  
Date: 3-30-09 ☒ Approved ☐ Rejected  
Approval Number: \_\_\_\_\_





**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**1. Base Pricing (including freight):**

\$0.35 / gallon + \$0.20 / gallon transportation (min 5,000 gallons)

**2. Contamination Limit (maximum limit before surcharges apply):**

**3. Surcharge Pricing:**

**4. Special Testing Requirements:**

**5. Treatment and Handling Protocol:**

Heat to eliminate codes . Recovered organics to light ends . Water to WWTP.

**6. Treated Wastewater Discharge Subcategory:**

☐ Subcategory A    ☐ Subcategory B    ☒ Subcategory C



**PROCESS FACILITY INFORMATION (CES USE ONLY)!!!**

**7. Tests for Product Recovered/Recycled (if applicable):**

--

**8. Management for Product Recovered/Recycled (if applicable)**

--

<b>1. Generator Information</b> Name: MarkWest Javelina Company LLC Address: 5438 Union Street <i>Corpus Christi, TX 78407</i> EPA ID No.: TXD987985900 Manifest No.:	<b>2. Receiving Facility Information</b> Name: CES Environmental Services, Inc. Address: 4904 Griggs Road Houston, TX 77021 EPA ID No.: TXD008950461
--	--

3. Waste Description at Point of Generation					
Line Item	Waste Description	Hazardous Waste Codes	LDR Subcategory	WW / NWW	Underlying Hazardous Constituents [268.2(i)]
1	Flare Knock-out Bottom Phase	0060119H	E	NWW	None
2					
3					
4					
5					

4. Waste Disposition				
Line Item	Subtitle C Exclusion Subsequent to Point of Generation (if applicable)	Current Disposition of Waste	268.45, Table 1 Technology used to treat debris (if applicable)	Date Shipped
1	NA			
2				
3				
4				
5				

5. Was the waste hazardous at the point of generation but subsequently became excluded from the definition of hazardous waste or exempt from Subtitle C regulation (including characteristic wastes managed in wastewater treatment systems discharging under the CWA)?  
☐ Yes ☒ No (If yes, this constitutes the 268.7(a)(7) one-time notification.)

6. Was the waste characteristic at the point of generation, treated onsite to remove the characteristic, and treatment residues then shipped to a Subtitle D land disposal facility? ☐ Yes ☒ No (If yes, complete Certification 1 or 2.)

7. Was the waste "debris" that was hazardous at the point of generation but subsequently became excluded from the definition of hazardous waste under 261.3(f)(1) by treating it using an extraction or destruction technology in 268.45, Table 1? ☐ Yes ☒ No (If yes, complete Certification 3.)

8. Was the waste "debris" that was hazardous at the point of generation but subsequently became excluded from the definition of hazardous waste under 261.3(f)(2) by receiving a "no-longer-contains" determination from EPA or the authorized state? ☐ Yes ☒ No (If yes, this constitutes the 268.7(d)(1) one-time notification.)

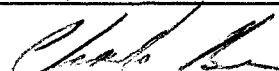
9. Is the waste residue from treating K061, K062 and/or F006 wastes in high-temperature metals recovery (HTMR) units that 1) meets the generic exclusion levels in 261.3(c)(2)(ii)(C), 2) does not exhibit any characteristics, and 3) is shipped to a Subtitle D land disposal facility? ☐ Yes ☒ No (If yes, complete Certification 4.)

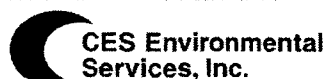
10. <input type="checkbox"/> Waste that has been treated to remove a characteristic and meets underlying hazardous constituents standards.  <i>NA</i> I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 to remove the hazardous characteristics and that underlying hazardous constituents, as defined in 268.2(i) have been treated on-site to meet the 268.48 Universal Treatment Standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	Applies to items:  Reference: 268.7(b)(4)(v) and 268.9(d)
--	--

11. <input type="checkbox"/> Waste that has been treated to remove a characteristic but does not meet underlying hazardous constituents standards.  <i>NA</i> I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49 to remove the hazardous characteristic. This decharacterized waste contains underlying hazardous constituents that require further treatment standards. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	Applies to items:  Reference: 268.7(b)(4)(v) and 268.9(d)
---	--

12. <input type="checkbox"/> Debris that has been treated to meet the alternative treatment standards.  <i>NA</i> I certify under penalty of law that the debris has been treated in accordance with the requirements of 40 CFR 268.45. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	Applies to items:  Reference: 268.7(b)(4)(v) and 268.9(d)
---	--

13. <input type="checkbox"/> HTMR residue from treating K061, K062 and/or F006 wastes.  <i>NA</i> I certify under penalty of law that the generic exclusion levels for all constituents have been met without impermissible dilution and that no characteristic of hazardous waste is exhibited. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.	Applies to items:  Reference: 268.7(b)(4)(v) and 268.9(d)
--	--

**Authorized Signature:**

**Date:**
*03/27/09*
**Printed Name / Title:**
*Charles Bowen / EHS Coordinator*



# UNDERLYING HAZARDOUS CONSTITUENTS (UHC)

Generator	MarkWest Javelina Company LLC	EPA ID Number	TXD987985900
Mailing Address	5438 Union Street	Manifest Number	
City, State, Zip	Corpus Christi, Texas 78407	CES Profile Number	
EPA Waste Codes	D001 D018		

If your waste, at the point of generation, exceeds the limits of the following constituents, then please represent this fact to CES Environmental Services, Inc. by checking the applicable box listed below.

Does this waste contain one or more of the constituents listed on pages 1, 2, 3 or 4? ☐ YES ☒ NO

If "Yes", check applicable constituents and then sign and date the form. If "No", then sign and date the form.

Description	CAS No. [1]	Wastewater mg/l [2]	Non-Wastewater mg/kg	Description	CAS No. [1]	Wastewater mg/l [2]	Non-Wastewater mg/kg
<input checked="" type="checkbox"/> I. Organic Constituents				<input checked="" type="checkbox"/>			
<input type="checkbox"/> 2-Acetylaminofluorene	53-96-3	0.059	140	<input type="checkbox"/> bis(2-Ethylhexyl) phthalate	117-81-7	0.28	28
<input type="checkbox"/> 4-Aminobiphenyl	92-67-1	0.13	NA	<input type="checkbox"/> bis-(2-Chloroethoxy)methane	111-91-1	0.036	7.2
<input type="checkbox"/> o-Anisidine (2-methoxyaniline)	90-04-0	0.010	0.66	<input type="checkbox"/> bis-(2-Chloroethyl)ether	111-44-4	0.033	6
<input type="checkbox"/> Acenaphthene	83-32-9	0.059	3.4	<input type="checkbox"/> Bromodichloromethane	75-27-4	0.35	15
<input type="checkbox"/> Acenaphthylene	208-96-8	0.059	3.4	<input type="checkbox"/> Bromoform (Tribromomethane)	75-25-2	0.63	15
<input type="checkbox"/> Acetone	67-64-1	0.28	160	<input type="checkbox"/> Bromomethane/Methyl bromide	74-83-9	0.11	15
<input type="checkbox"/> Acetonitrile	75-05-8	5.6	38	<input type="checkbox"/> Butyl benzyl phthalate	85-68-7	0.017	28
<input type="checkbox"/> Acetophenone	96-86-2	0.01	9.7	<input type="checkbox"/> Butylate [6]	2008-41-5	0.042	1.4
<input type="checkbox"/> Acrolein	107-02-8	0.29	NA	<input type="checkbox"/> 2-chloro-1,3-butadiene	126-99-8	0.057	0.28
<input type="checkbox"/> Acrylamide	79-06-1	19	23	<input type="checkbox"/> 2-Chloroethyl vinyl ether	110-75-8	0.062	NA
<input type="checkbox"/> Acrylonitrile	107-13-1	0.24	84	<input type="checkbox"/> 2-Chloronaphthalene	91-58-7	0.055	5.6
<input type="checkbox"/> Aldicarb sulfone [6]	1646-88-4	0.056	0.28	<input type="checkbox"/> 2-Chlorophenol	95-57-8	0.044	5.7
<input type="checkbox"/> Aldrin	309-00-2	0.021	0.066	<input type="checkbox"/> 3-Chloropropylene	107-05-1	0.036	30
<input type="checkbox"/> alpha-BHC	319-84-6	0.00014	0.066	<input type="checkbox"/> Carbaryl [6]	63-25-2	0.006	0.14
<input type="checkbox"/> Aniline	62-53-3	0.81	14	<input type="checkbox"/> Carbenzadim [6]	10605-21-7	0.056	1.4
<input type="checkbox"/> Anthracene	120-12-7	0.059	3.4	<input type="checkbox"/> Carbofuran [6]	1563-66-2	0.006	0.14
<input type="checkbox"/> Aramite	140-57-8	0.36	NA	<input type="checkbox"/> Carbofuran phenol [6]	1563-38-8	0.056	1.4
<input type="checkbox"/> 2-sec-Butyl-4,6-dinitrophenol (Dinoseb)	88-85-7	0.066	2.5	<input type="checkbox"/> Carbon disulfide	75-15-0	3.8	4.8mg/l
<input type="checkbox"/> 4-Bromophenyl phenyl ether	101-55-3	0.055	15	<input type="checkbox"/> Carbon tetrachloride	56-23-5	0.057	6
<input type="checkbox"/> Barban [6]	101-27-9	0.056	1.4	<input type="checkbox"/> Carbosulfan [6]	55285-14-8	0.028	1.4
<input type="checkbox"/> Bendiocarb [6]	22781-23-3	0.056	1.4	<input type="checkbox"/> Chlordane (alpha and gamma isomers)	57-74-9	0.0033	0.26
<input type="checkbox"/> Benomyl [6]	17804-35-2	0.056	1.4	<input type="checkbox"/> Chlorobenzene	108-90-7	0.057	6
<input type="checkbox"/> Benz(a)anthracene	56-55-3	0.059	3.4	<input type="checkbox"/> Chlorobenzilate	510-15-6	0.1	NA
<input type="checkbox"/> Benzal chloride	98-87-3	0.055	6	<input type="checkbox"/> Chlorodibromomethane	124-48-1	0.057	15
<input type="checkbox"/> Benzene	71-43-2	0.14	10	<input type="checkbox"/> Chloroethane	75-00-3	0.27	6
<input type="checkbox"/> Benzo(a)pyrene	50-32-8	0.061	3.4	<input type="checkbox"/> Chloroform	67-66-3	0.046	6
<input type="checkbox"/> Benzo(b)fluoranthene	205-99-2	0.11	6.8	<input type="checkbox"/> Chloromethane (Methyl chloride)	74-87-3	0.19	30
<input type="checkbox"/> Benzo(g,h,i)perylene	191-24-2	0.0055	1.8	<input type="checkbox"/> Chrysene	218-01-9	0.059	3.4
<input type="checkbox"/> Benzo(k)fluoranthene	207-08-9	0.11	6.8	<input type="checkbox"/> m-Cresol	108-39-4	0.77	5.6
<input type="checkbox"/> beta-BHC	319-85-7	0.00014	0.066	(difficult to distinguish from p-cresol)			
<input type="checkbox"/> bis(2-Chloroisopropyl)ether	39638-32-9	0.055	7.2	<input type="checkbox"/> m-Cumenyl methylcarbamate [6]	64-00-6	0.056	1.4

EPAHQ048000790

## ✓ I. Organic Constituents (continued)

✓ cis-1,3-Dichloropropylene	10061-01-5	0.036	18
□ Cyclohexanone	108-94-1	0.36	0.75 mg/l TCLP
□ 1,1-Dichloroethane	75-34-3	0.059	6
□ 1,1-Dichloroethylene	75-35-4	0.025	6
□ 1,2-Dibromo-3-chloropropane	96-12-8	0.11	15
□ 1,2-Dichloroethane	107-06-2	0.21	6
□ trans-1,2-Dichloroethylene	156-60-5	0.054	30
□ 1,2-Dichloropropane	78-87-5	0.85	18
□ 1,2-Diphenylhydrazine	122-66-7	0.087	NA
□ trans-1,3-Dichloropropylene	10061-02-6	0.036	18
□ 1,4-Dinitrobenzene	100-25-4	0.32	2.3
□ 1,4-Dioxane	123-91-1	12	170
□ 2,4-Dichlorophenol	120-83-2	0.044	14
□ 2,4-Dichlorophenoxyacetic acid/2,4-D	94-75-7	0.72	10
□ 2,4-Dinitrophenol	51-28-5	0.12	160
□ 2,4-Dinitrotoluene	121-14-2	0.32	140
□ 2,6-Dichlorophenol	87-65-0	0.044	14
□ 2,6-Dinitrotoluene	606-20-2	0.55	28
□ 2,4-D (2,4-Dichlorophenoxyacetic acid)	94-75-7	0.72	10
□ 2,4-Dimethyl phenol	105-67-9	0.036	14
□ 2,4-Dimethylaniline (2,4-xylidine)	95-68-1	0.010	0.66
□ 4,6-Dinitro-o-cresol	534-52-1	0.28	160
□ delta-BHC	319-86-8	0.023	0.066
□ di-n-butyl phthalate	84-74-2	0.057	28
□ Di-n-octyl phthalate	117-84-0	0.017	28
□ Di-n-propylnitrosamine	621-64-7	0.4	14
□ Dibenz(a,e)pyrene	192-65-4	0.061	NA
□ Dibenz(a,h)anthracene	53-70-3	0.055	8.2
□ Dibromomethane	74-95-3	0.11	15
□ Dichlorodifluoromethane	75-71-8	0.23	7.2
□ Dieldrin	60-57-1	0.017	0.13
□ Diethyl phthalate	84-66-2	0.2	28
□ Dimethyl phthalate	131-11-3	0.047	28
□ Diphenylamine	122-39-4	0.92	13
□ Diphenylnitrosamine	86-30-6	0.92	13
□ Disulfoton	298-04-4	0.017	6.2
□ Dithiocarbamates (total) [6]	137-30-4	0.028	28
□ Endosulfan I	959-98-8	0.023	0.066
□ Endosulfan II	33213-65-9	0.029	0.13
□ Endosulfan sulfate	1031-07-8	0.029	0.13
□ Endrin	72-20-8	0.0028	0.13
□ Endrin aldehyde	7421-93-4	0.025	0.13
□ EPTC [6]	759-94-4	0.042	1.4
□ Ethyl acetate	141-78-6	0.34	33
□ Ethyl benzene	100-41-4	0.057	10
□ Ethyl cyanide/propanenitrile	107-12-0	0.24	360
□ Ethyl ether	60-29-7	0.12	160
□ Ethyl methacrylate	97-63-2	0.14	160
□ Ethyl Oxide	75-21-8	0.12	NA
□ Ethylene dibromide (1,2-Dibromoethane)	106-93-4	0.028	15
□ Famphur	52-85-7	0.017	15
□ Fluoranthene	206-44-0	0.068	3.4

✓ Fluorene	86-73-7	0.059	3.4
□ Formetanate hydrochloride [6]	23422-53-9	0.056	1.4
□ gamma-BHC	58-89-9	0.0017	0.066
□ Heptachlor	76-44-8	0.0012	0.066
□ Heptachlor epoxide	1024-57-3	0.016	0.066
□ Hexachlorobenzene	118-74-1	0.055	10
□ Hexachlorobutadiene	87-68-3	0.055	5.6
□ Hexachlorocyclopentadiene	77-47-4	0.057	2.4
□ Hexachloroethane	67-72-1	0.055	30
□ Hexachloropropylene	1888-71-7	0.035	30
□ HxCDDs (All Hexachlorodibenzo-p-dioxins)	N/A	0.000063	0.001
□ HxCDFs (All Hexachlorodibenzofurans)	N/A	0.000063	0.001
□ 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin	35822-46-9	0.000035	0.0025
□ 1,2,3,4,6,7,8-Heptachlorodibenzofuran	67562-39-4	0.000035	0.0025
□ 1,2,3,4,7,8,9-Heptachlorodibenzofuran	55673-89-7	0.000035	0.0025
□ Ideno (1,2,3-c,d) pyrene	193-39-5	0.0055	3.4
□ Iodomethane	74-88-4	0.19	65
□ Isobutyl alcohol	78-83-1	5.6	170
□ Isodrin	465-73-6	0.021	0.066
□ Isosafrole	120-58-1	0.081	2.6
□ Kepone	143-50-0	0.0011	0.13
□ 3-Methylcholanthrene	56-49-5	0.0055	15
□ 4,4-Methylene bis (2-chloroaniline)	101-14-4	0.5	30
□ m-Dichlorobenzene	541-73-1	0.036	6
□ Methacrylonitrile	126-98-7	0.24	84
□ Methanol	67-56-1	5.6	0.75 mg/l TCLP
□ Methiocarb [6]	2032-65-7	0.056	1.4
□ Methomyl [6]	16752-77-5	0.028	0.14
□ Methoxychlor	72-43-5	0.25	0.18
□ Methapyrilene	91-80-5	0.081	1.5
□ Methyl ethyl ketone	78-93-3	0.28	36
□ Methyl isobutyl ketone	108-10-1	0.14	33
□ Methyl methacrylate	80-62-6	0.14	160
□ Methyl methansulfonate	66-27-3	0.018	NA
□ Methyl parathion	298-00-0	0.014	4.6
□ Methylene chloride	75-09-2	0.089	30
□ Metolcarb [6]	1129-41-5	0.056	1.4
□ Mexacarbate [6]	315-18-4	0.056	1.4
□ Molinate [6]	2212-67-1	0.042	1.4
□ 2-Naphthylamine	91-59-8	0.52	NA
□ 5-Nitro-o-toluidine	99-55-8	0.32	28
□ n-Butyl alcohol	71-36-3	5.6	2.6
□ N-Nitroso-di-n-butylamine	924-16-3	0.4	17
□ N-Nitrosodiethylamine	55-18-5	0.4	28
□ N-Nitrosodimethylamine	62-75-9	0.4	2.3
□ N-Nitrosomethylethylamine	10595-95-6	0.4	2.3
□ N-Nitrosomorpholine	59-89-2	0.4	2.3
□ N-Nitrosopiperidine	100-75-4	0.013	35
□ N-Nitrosopyrrolidine	930-55-2	0.013	35
□ Naphthalene	91-20-3	0.059	5.6
□ Nitrobenzene	98-95-3	0.068	14
□ 1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin	3268-87-9	0.000063	0.005

✓ I. Organic Constituents (continued)			
<input type="checkbox"/> 1,2,3,4,6,7,8,9-Octachlorodibenzofuran (OCDF)	39001-02-0	0.000063	0.005
<input type="checkbox"/> o,p-DDD	53-19-0	0.023	0.087
<input type="checkbox"/> o,p-DDE	3424-82-6	0.031	0.087
<input type="checkbox"/> o,p-DDT	789-02-6	0.0039	0.087
<input type="checkbox"/> o-Cresol	95-48-7	0.11	5.6
<input type="checkbox"/> o-Dichlorobenzene	95-50-1	0.088	6
<input type="checkbox"/> o-Nitroaniline	88-74-4	0.27	14
<input type="checkbox"/> o-Nitrophenol	88-75-5	0.028	13
<input type="checkbox"/> Oxamyl [6]	23135-22-0	0.056	0.28
<input type="checkbox"/> 1,3-Phenylenediamine	108-45-2	0.010	0.66
<input type="checkbox"/> p-Cresidine	120-71-8	0.010	0.66
<input type="checkbox"/> p,p-DDD	72-54-8	0.023	0.087
<input type="checkbox"/> p,p-DDE	72-55-9	0.031	0.087
<input type="checkbox"/> p,p-DDT	50-29-3	0.0039	0.087
<input type="checkbox"/> p-Chloro-m-cresol	59-50-7	0.018	14
<input type="checkbox"/> p-Chloroaniline	106-47-8	0.46	16
<input type="checkbox"/> p-Cresol	106-44-5	0.77	5.6
(difficult to distinguish from m-cresol)			
<input type="checkbox"/> p-Dichlorobenzene	106-46-7	0.09	6
<input type="checkbox"/> p-Dimethylaminoazobenzene	60-11-7	0.13	NA
<input type="checkbox"/> p-Nitroaniline	100-01-6	0.028	28
<input type="checkbox"/> p-Nitrophenol	100-02-7	0.12	29
<input type="checkbox"/> Parathion	56-38-2	0.014	4.6
<input type="checkbox"/> Pebulate [6]	1114-71-2	0.042	1.4
<input type="checkbox"/> PeCDDs (All Pentachlorodibenzo-p-dioxins)	N/A	0.000063	0.001
<input type="checkbox"/> PeCDFs (All Pentachlorodiebenzofurans)	N/A	0.000035	0.001
<input type="checkbox"/> Pentachlorobenzene	608-93-5	0.055	10
<input type="checkbox"/> Pentachloroethane	76-01-7	0.055	6
<input type="checkbox"/> Pentachloronitrobenzene	82-68-8	0.055	4.8
<input type="checkbox"/> Pentachlorophenol	87-86-5	0.089	7.4
<input type="checkbox"/> Phenacetin	62-44-2	0.081	16
<input type="checkbox"/> Phenanthrene	85-01-8	0.059	5.6
<input type="checkbox"/> Phenol	108-95-2	0.039	6.2
<input type="checkbox"/> Phorate	298-02-2	0.021	4.6
<input type="checkbox"/> Phthalic acid	100-21-0	0.055	28
<input type="checkbox"/> Phthalic anhydride	85-44-9	0.055	28
<input type="checkbox"/> Physostigmine [6]	57-47-6	0.056	1.4
<input type="checkbox"/> Physostigmine salicylate [6]	57-64-7	0.056	1.4
<input type="checkbox"/> Promecarb [6]	2631-37-0	0.056	1.4
<input type="checkbox"/> Pronamide	23950-58-5	0.093	1.5
<input type="checkbox"/> Propham [6]	122-42-9	0.056	1.4
<input type="checkbox"/> Propoxur [6]	114-26-1	0.056	1.4
<input type="checkbox"/> Prosulfocarb [6]	52888-80-9	0.042	1.4
<input type="checkbox"/> Pyrene	129-00-0	0.067	8.2
<input type="checkbox"/> Pyridine	110-86-1	0.014	16
<input type="checkbox"/> Safrole	94-59-7	0.081	22
<input type="checkbox"/> Silvex (2,4,5-TP)	93-72-1	0.72	7.9
<input type="checkbox"/> 1,1,1,2-Tetrachloroethane	630-20-6	0.057	6
<input type="checkbox"/> 1,1,1-Trichloroethane	71-55-6	0.054	6
<input type="checkbox"/> 1,1,2,2-Tetrachloroethane	79-34-5	0.057	6
<input type="checkbox"/> 1,1,2-Trichloro-2,2,2-trifluoroethane	76-13-1	0.057	30
<input type="checkbox"/> 1,1,2-Trichloroethane	79-00-5	0.054	6

<input type="checkbox"/> 1,2,4,5-Tetrachlorobenzene	95-94-3	0.055	14
<input type="checkbox"/> 1,2,4-Trichlorobenzene	120-82-1	0.055	19
<input type="checkbox"/> 1,2,3-Trichloropropane	96-18-4	0.85	30
<input type="checkbox"/> 2,3,4,6-Tetrachlorophenol	58-90-2	0.03	7.4
<input type="checkbox"/> 2,4,5-T (2,4,5-Trichlorophenoxyacetic acid)	93-76-5	0.72	7.9
<input type="checkbox"/> 2,4,5-Trichlorophenol	95-95-4	0.18	7.4
<input type="checkbox"/> 2,4,6-Trichlorophenol	88-06-2	0.035	7.4
<input type="checkbox"/> TCDDs (All Tetrachlorodibenzo-p-dioxins)	N/A	0.000063	0.001
<input type="checkbox"/> TCDFs (All Tetrachlorodiebenzofurans)	N/A	0.000063	0.001
<input type="checkbox"/> Tetrachloroethylene	127-18-4	0.056	6
<input type="checkbox"/> Thiodicarb [6]	59669-26-0	0.019	1.4
<input type="checkbox"/> Thiophanate-methyl [6]	23564-05-8	0.056	1.4
<input type="checkbox"/>			
<input type="checkbox"/> Toluene	108-88-3	0.08	10
<input type="checkbox"/> Total PCBs	1336-36-3	0.1	10
(sum of all PCB isomers, or all Aroclors)			
<input type="checkbox"/> Toxaphene	8001-35-2	0.0095	2.6
<input type="checkbox"/> Triallate [6]	2303-17-8	0.042	1.4
<input type="checkbox"/> Trichloroethylene	79-01-6	0.054	6
<input type="checkbox"/> Trichloromonofluoromethane	75-69-4	0.02	30
<input type="checkbox"/> Triethylamine [6]	101-44-8	0.081	1.5
<input type="checkbox"/> tris-(2,3-Dibromopropyl) phosphate	126-72-7	0.11	0.1
<input type="checkbox"/> Vernolate [6]	1929-77-7	0.042	1.4
<input type="checkbox"/> Vinyl chloride	75-01-4	0.27	6
<input type="checkbox"/> Xylenes-mixed isomers	1330-20-7	0.32	30
<input type="checkbox"/>			
(sum of o-, m-, and p-xylene concentrations)			

II. Inorganic Constituents			
<input type="checkbox"/> Antimony	7440-36-0	1.9 *	1.15 mg/l TCLP
<input type="checkbox"/> Arsenic	7440-38-2	1.4 *	5.0 mg/l TCLP
<input type="checkbox"/> Barium	7440-39-3	1.2 *	21.0 mg/l TCLP
<input type="checkbox"/> Beryllium	7440-41-7	0.82 *	1.22 mg/l TCLP
<input type="checkbox"/> Cadmium	7440-43-9	0.69 *	0.11 mg/l TCLP
<input type="checkbox"/> Chromium (Total)	7440-47-3	2.77 *	0.60 mg/l TCLP
<input type="checkbox"/> Cyanides (Amenable) [4]	57-12-5	0.86	30
<input type="checkbox"/> Cyanides (Total) [4]	57-12-5	1.2	590
<input type="checkbox"/> Fluoride [5]	16984-48-8	35	NA
<input type="checkbox"/> Lead	7439-92-1	0.69 *	0.75 mg/l TCLP
<input type="checkbox"/> Mercury - All others	7439-97-6	0.15 *	0.025 mg/l TCLP
<input type="checkbox"/> Mercury - Retort nonwastewater	7439-97-6	NA *	0.20 mg/l TCLP
<input type="checkbox"/> Nickel	7440-02-0	3.98 *	11.0 mg/l TCLP
<input type="checkbox"/> Selenium	7782-49-2	0.82 *	5.7 mg/l TCLP
<input type="checkbox"/> Silver	7440-22-4	0.43 *	0.14 mg/l TCLP
<input type="checkbox"/> Sulfide	18496-25-8	14	NA
<input type="checkbox"/> Thallium	7440-28-0	1.4 *	0.2 mg/l TCLP
<input type="checkbox"/> Vanadium [4]	7440-62-2	4.3 *	1.6 mg/l TCLP
<input type="checkbox"/> Zinc [5]	7440-66-6	2.61 *	4.3 mg/l TCLP

I certify that the above is true and correct to the best of my knowledge.

Charles Bowen  
Authorized Name (Print)

EHS Coord.  
Title

Chad Bowen  
Authorized Signature

03/27/09  
Date

**Client:** Markwest Javelina Company  
**Attn:** Betty Silvas  
**Address:** 5438 Union Street  
Corpus Christi, TX 78407  
**Phone:** 361 289-4765 **FAX:** 361 289-4914

<b>Report#/Lab ID#:</b> 309386	<b>Report Date:</b> 07/25/08
<b>Project ID:</b>	
<b>Sample Name:</b> Flare KO Drum Liquid	
<b>Sample Matrix:</b> waste	
<b>Date Received:</b> 07/16/2008	<b>Time:</b> 08:32
<b>Date Sampled:</b> 07/15/2008	<b>Time:</b> 13:15

## REPORT OF ANALYSIS

### QUALITY ASSURANCE DATA 1

Parameter	Result	Units	RQL <sup>5</sup>	Blank	Date	Method <sup>6</sup>	Data Qual. <sup>7</sup>	Prec. <sup>2</sup>	Recov. <sup>3</sup>	CCV <sup>4</sup>	LCS <sup>4</sup>
Ignitability	74	°F	---	---	07/17/08	1010	---	1.34	-NA-	-NA-	-NA-
Metals Dig.-HNO3	---	---	---	---	07/21/08	3050b	---	---	---	---	---
pH	4.2	pH units	---	---	07/17/08	9045C	---	0	-NA-	-NA-	-NA-
TPH by GC (TNRCC-ext)	---	---	---	---	07/21/08	TX 1005	---	-NA-	-NA-	-NA-	-NA-
Iron/ICP	788	mg/Kg	20	25.6	07/21/08	6010 & 200.7	B	17.71	101.36	93.15	91.3
Alkalinity, total	<10	mg/L	10	<10	07/17/08	310.1	---	0	-NA-	-NA-	-NA-
Ammonia-N	1.64	mg/L	0.01	<0.01	07/22/08	350.1	---	4.21	98.96	99.96	100.94
Reactivity cyanide	<10	mg/Kg	10	<10	07/19/08	9014/SW846-S.7.3	---	0.15	97.7	99.93	101.78
Reactivity sulfide	<20	mg/Kg	10	<10	07/19/08	9034/SW846 S.7.8	---	7.45	80.63	96	-NA-
TPH by GC-TX 1005/C35	---	---	---	---	07/22/08	TX 1005	---	---	---	---	---
Volatile organics-8260b/BTEX	---	---	---	---	07/25/08	8260b(5030/5035)	---	---	---	---	---
Benzene	3650000	µg/Kg	100000	<100000	07/25/08	8260b	---	3.5	82	90	94.8
Ethylbenzene	5990000	µg/Kg	100000	<100000	07/25/08	8260b	---	6.8	103	113.7	114.5
m,p-Xylenes	24900000	µg/Kg	200000	<200000	07/25/08	8260b	---	7.1	107.4	115.2	116.9
o-Xylene	15300000	µg/Kg	100000	<100000	07/25/08	8260b	---	6.9	112	118.1	120.2
Toluene	11400000	µg/Kg	100000	<100000	07/25/08	8260b	---	3.9	80.9	85.6	92
TPH by GC (>C12-C28)	106000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	2.8	65.9	92.8	89.7
TPH by GC (>C28-C35)	<25000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	-NA-	-NA-	-NA-	-NA-
TPH by GC (C6-C12)	180000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	11.2	61.2	88.7	89.4
TPH by GC (C6-C35)	286000	mg/Kg	25000	<25000	07/22/08	TX 1005	---	7	63.5	90.7	89.5

This analytical report is respectfully submitted by AnalySys, Inc. The enclosed results have been carefully reviewed and, to the best of my knowledge, the analytical results are consistent with AnalySys, Inc.'s Quality Assurance/Quality Control Program. © Copyright 2003, AnalySys, Inc., Austin, TX. All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without the express written consent of AnalySys, Inc. Respectfully Submitted,

*Denny E. Wagoner*  
D.E.Wagoner, Technical Director (or designee)

1. Quality assurance data is for the sample batch which included this sample. 2. Precision (PREC) is the absolute value of the relative percent (%) difference between duplicate measurements. 3. Recovery (Recov.) is the percent (%) of analyte recovered from a spiked sample. 4. Calibration Verification (CCV) and Laboratory Control Sample (LCS) results are expressed as the percent (%) recovery of analyte from a known standard or matrix. 5. Reporting Quantitation Limits (RQL), typically at or above the Practical Quantitation Limit (PQL) of the analytical method. 6. Method numbers typically denote USEPA procedures. Less than ("<") values reflect nominal quantitation limits adjusted for any required dilutions. 7. Data Qualifiers are J = analyte detected between the RQL and the MDL. B = Analyte detected in associated method blank(s). S & S1 = MS and/or MSD recovery exceed advisory limits. S2 = Post digestion spike (PDS) recovery exceeds advisory limit. S3 = MS and/or MSD and PDS recoveries exceed advisory limits. P = Precision higher than advisory limit. M = Matrix interference.



<b>Client:</b> Markwest Javelina Company	<b>Project ID:</b>	<b>Report#/Lab ID#:</b> 309386
<b>Attn:</b> Betty Silvas	<b>Sample Name:</b> Flare KO Drum Liquid	<b>Sample Matrix:</b> waste

**REPORT OF SURROGATE RECOVERY**

Surrogate Compound	Method	Recovery	Recovery Limits	Date Analyzed	Data Qualifiers
1,2-Dichloroethane-d4	8260b	99.9	70-125	07/25/08	---
1,2-Dichloroethane-d4	8260b	109	70-125	07/21/08	---
Toluene-d8	8260b	90.6	75-120	07/25/08	---
Toluene-d8	8260b	92.7	75-120	07/21/08	---
1-Chlorooctane	TX 1005	none/diluted	diluted @ 500X	07/22/08	D
p-Terphenyl	TX 1005	none/diluted	diluted @ 500X	07/22/08	D

Data Qualifiers: D= Surrogates diluted and X= Surrogates outside advisory recovery limits.

**Exceptions Report (FINAL SECTION / END-OF-REPORT):****Report #/Lab ID#:** 309386 **Matrix:** waste**Client:** Markwest Javelina Company**Attn:** Betty Silvas**Project ID:****Sample Name:** Flare KO Drum Liquid

Pursuant to NELAC (LELAP), please note that some parameters and/or test results published in this report may not be covered by the LELAP accreditation# 03011. ASI will be happy to provide a complete list of accredited tests and parameters on request.

**Sample Temperature/Condition:** <=6°C

The typical sample temperature criteria (except for metals by ICP, GFAA and AA and a very few other tests) is <= 6°C. Possible exceptions include samples submitted to laboratory within such a short time after sampling that cooling measures used in the field and during transport had insufficient time to achieve desired temperatures in the samples (see sample collection and sample receipt times) and samples where the temperature could not be measured due to sample submission in a manner precluding temperature measurement without impacting sample integrity (ex. in a bottle with no cooler).

**Standard sample acceptability conditions met?** YES

Sample received in appropriate container(s), at appropriate temperature and pH.

**J flag Discussion:**

A J-flag data qualifier indicates that the raw calculated analyte concentration in the sample (uncorrected for background levels/blanks and other potential sources of sampling and analytical contamination), though less than the Reported Quantitation Limit (RQL) is greater than the Detection Limit. Because the reported result is below the quantitation limit for this project/sample (or test procedure), GC/MS organics results may or MAY NOT have been verified as to the presence and relative ratio of target ions (eg. the material causing the J flag "hit" in such situations may be nothing more than background ion-fragment noise.)

**Comments pertaining to Data Qualifiers and QC data (where applicable):**

Parameter	Qualif	Comment
Iron/ICP	B	One or more method/calib. or Prep. blanks associated with the analysis were found to have analyte above the RQL. However, the sample result is more than five times the conc. of the blank and impact on sample quantitation is negligible.
Iron/ICP	B	
1-Chlorooctane	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
1-Chlorooctane	D	
p-Terphenyl	D	Sample diluted to assure quantitation within calibration range or due to Matrix interferences or other matrix effects (eg. high non-target organic levels). Surrogate recoveries not accurately quantifiable.
p-Terphenyl	D	

# ANALYSIS

2209 N. Padre Island Dr., Ste K, Corpus  
Christi, TX 78408 Ph: (361) 289-6384  
Fax: (361) 289-0875

1

## Analyze For

[illegible]

\* Sample contains Amine (Corrosive), Sulfarox Solution (Iron chelant), oils, and unspecified Hydrocarbons and process water. Classify as "HAZARDOUS" for handling.

4.4°C  
Temperature  
upon receipt  
(Consistent with  
NELAC sec.  
5.11) (>0-6°C)

(1) Unless specifically requested otherwise on this Chain-of-custody and/or attached documentation, all analyses will be conducted using ASI's method of choice and all data will be reported to ASI's normal reporting limits (MDL/PQL). For GC/MS volatiles and extractables, unless specific analytical parameter lists are specified on this chain-of-custody or attached to this chain-of-custody, ASI will default to Priority Pollutants or ASI's HSL list at ASI's option. Specific compound lists must be supplied for all GC procedures.

[illegible]

[Tendering of above described samples to AnalySys, Inc. for analytical testing constitutes agreement by buyer/sampler to AnalySys, Inc.'s standard terms.]

EPАНО048000797

## Gary Brauckman

---

**From:** Gary Brauckman  
**Sent:** Thursday, March 26, 2009 3:05 PM  
**To:** 'Charles Bowen'  
**Cc:** Jennifer Rust; 'ctrontell@markwest.com'  
**Subject:** RE: Flare Knockout Material

Hello Charles:

In response to your questions:

1. CES will be the transporter unless you would like to utilize your own transportation. The benefit of using CES is that once the material reaches our facility the clock stops where as contractors would be charging you demurrage.
2. If the material is non-conforming (Based on the profile and the sample received) then we would have to reject it or if processing is still an option then additional handling charges would apply. If CES could not process then we would have to return the load or try to rush a profile through to an alternate site. This would be the case where ever this material is being sent to.
3. The top phase as described on the sample (dark material with coke fines) will be used as a feed stock for the production of sodium hydrosulfide. CES will capture the sulfides and in the process the organics are separated and recovered for the fuel market. This material qualifies as a feed stock and not a waste and will be shipped on a BOL to our Port Arthur facility (PACES). CES will provide the shipping document (BOL), the material will still be shipped as a hazardous material.
4. The bottom phase will be received as a hazardous waste at our Houston Facility (CES). The material will be received and process under the wastewater treatment unit exemption in 40 CFR 264.1 (g) (6). The material will be shipped using the standard hazardous waste manifest. CES will provide the manifest.
5. See above: CES will provide the appropriate shipping documents and placards for all material managed and transported.
6. Residues generated from the process of the waste and the product material will be the responsibility of CES. CES will be the generator of this waste and we currently have various hazardous waste streams that are disposed of or managed by U.S. Ecology, Rienco, PCI, Texas Molecular, Duratherm etc. Hazardous waste water is treated separate from non-hazardous waters so that the residues are segregated and managed accordingly.

These are very good questions and you would be surprised that we are not asked these questions more often. I will be more than happy to answer any questions that you may have. We also have an open door policy and we welcome customers to come out and tour our facilities. Once our customers come out and see our operations they become very comfortable with CES managing their material. We are currently managing similar material for Citgo-Lake Charles, Valero-Houston, Enterprise-Mont Belvieu, RasGas, Total-Port Arthur, SW Shipyard etc. and many others with regards to hazardous waste water.

I have asked Jenny Rust (Customer Service) to prepare and send the profile documents for the two streams. If you have any questions regarding these documents or any other questions, please feel free to give me a call.

Thank You,

Gary Brauckman  
Cell: 713-417-5737

---

**From:** Charles Bowen [mailto:CBowen@markwest.com]  
**Sent:** Thursday, March 26, 2009 11:10 AM  
**To:** Gary Brauckman

**Cc:** Christine Trontell

**Subject:** Flare Knockout Material

Gary,

Just a couple of questions:

1. Will CES be transporter?
2. What happens if material gets to your site and for some reason cannot be accepted? Once the material is out of our drum we cannot put it back in the drum,
3. If I remember correct, you stated the top phase will not be classified as "waste" since CES processes the stream. Is this correct?
4. Bottom phase will still be hazardous waste?
5. For non waste loads, what type of manifest will you require? Does CES prepare Manifest?
6. What happens to any residue waste from CES's processing of our material?

As you can tell this is a new transaction type for us, so I am sure we will have more questions.

Thanks

***Charles F. Bowen, Jr.***

*EH&S Coordinator*

*MarkWest Javelina Company*

*Office: (361) 289-4928*

*Cell: (361) 537-5196*

*Fax: (361) 289-4914*



4904 Griggs Road  
Houston, TX 77021

CONTRACTOR PRE-QUALIFICATION DOCUMENTS SUBMITTED TO

**MARKWEST**

copy

EPAHO048000800

# OSHA's Form 300A

## Summary of Work-Related Injuries and Illnesses

Year 2006



U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>1</u>	<u>1</u>	<u>1</u>
(G)	(H)	(I)	(J)

### Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
<u>261</u>	<u>18</u>
(K)	(L)

### Injury and Illness Types

Total number of...	(1) Injury	(2) Skin Disorder	(3) Respiratory Condition	(4) Poisoning	(5) All other illnesses
(M)	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

### Establishment information

Your establishment name CES Environmental Services Inc.  
Street 4904 Griggs Road  
City Houston State TX Zip 77021  
Industry description (e.g., Manufacture of motor truck trailers)  
Environmental services, tank cleaning, trucking  
Standard Industrial Classification (SIC), if known (e.g., SIC 3715)  
1 5 4 2

### Employment information

Annual average number of employees 70  
Total hours worked by all employees last year 206,868

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

<u>[Signature]</u> Company executive	<u>Manager</u> Title
<u>713-676-1460</u> Phone	<u>1/2/2007</u> Date

EPAHQ048000801

# OSHA's Form 300A

## Summary of Work-Related Injuries and Illnesses

Year 2007



U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-017

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
(G)	(H)	(I)	(J)

### Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
<u>10</u>	<u>0</u>
(K)	(L)

### Injury and Illness Types

Total number of... (M)			
(1) Injury	<u>1</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) All other illnesses	<u>0</u>
(3) Respiratory Condition	<u>0</u>		

### Establishment information

Your establishment name CES Environmental Services Inc.

Street 4904 Griggs Road

City Houston State TX Zip 77021

Industry description (e.g., Manufacture of motor truck trailers)  
Environmental services, tank cleaning, trucking

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)  
1 5 4 2

### Employment information

Annual average number of employees 98

Total hours worked by all employees last year 297,255

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Mark Ann Manager  
Company executive Title

713-676-1460 1/2/2008  
Phone Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

EPAHQ048000802



# OSHA's Form 300A

## Summary of Work-Related Injuries and Illnesses

Year 2008



U.S. Department of Labor  
Occupational Safety and Health Administration  
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>4</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

### Number of Days

Total number of days of job transfer or restriction	Total number of days away from work
<u>76</u>	<u>89</u>
(K)	(L)

### Injury and Illness Types

Total number of...			
(M)			
(1) Injury	<u>4</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>1</u>	(5) All other illnesses	<u>0</u>
(3) Respiratory Condition	<u>0</u>		

### Establishment information

Your establishment name CES Environmental Services Inc.

Street 4904 Griggs Road

City Houston State TX Zip 77021

Industry description (e.g., Manufacture of motor truck trailers)  
Environmental services, tank cleaning, trucking

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)  
1 5 4 2

### Employment information

Annual average number of employees 128

Total hours worked by all employees last year 389,233

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

<u>[Signature]</u>	Manager
Company executive	Title
<u>713-676-1460</u>	<u>1/2/2009</u>
Phone	Date

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

EPAHQ048000803



**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.



Form approved OMB no. 1218-0176

City Houston State Texas

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Page 1 of 1 (1) (2) (3) (4) (5)

EPAH0048000805



# OSHA's Form 300

## Log of Work-Related Injuries and Illnesses

**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 2008

**U.S. Department of Labor**  
Occupational Safety and Health Administration



Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name CES Environmental Services, Inc.

City Houston State Texas

Identify the person		Describe the case		Classify the case		Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:								
(A) Case No.	(B) Employee's Name	(C) Job Title (e.g., Welder)	(D) Date of injury or onset of illness (mo./day)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)	Death	Days away from work	Job transfer or restriction	Other recordable cases	On job transfer or restriction (days)	Away from work (days)	Injury	Skin Disorder	Respiratory Condition	Poisoning	All other illnesses
						(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)
1	(b) (6)	Tankwash Tech	1/24	Tank Wash Bay 1	Pain in hip, wrist, and hand from fall		x			67	1	x				
2	(b) (6)	Driver	5/6	Unloading Dock	Burns					9			x			
3	(b) (6)	Driver	5/22	Entering premises	Cuts		x				29	x				
4	(b) (6)	Warehouse Tec	8/6	South end of unloading dock	Heat stress		x				1					
5	(b) (6)	Manager	10/22	Maintenance Shop	Cut							x				
6	(b) (6)	Driver	11/3/08	Newpark Env., Winnie, TX	Fracture		x				58	x				
Page totals						0	4	0	0	76	89	4	1	0	0	0

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.



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Name of Risk C E S ENVIRONMENTAL SERVICES,

Risk Ident No: 420808216 Effective Date: 01/25/2006  
State TEXAS

CODE	ELR	D- RATIO	PAYROLL	EXPECTED LOSSES	EXP. PRIM. LOSSES	CLAIM DATA	IJ	O F	ACT. INC. LOSSES	ACT. PRIM. LOSSES
42			TEXAS							
Carrier		29939	POLICY#	0001086044		EFF-DATE	01/25/2002		EXP-DATE	01/25/2003
8809	025	25	182,486	456	114					
8810	018	27	89,547	161	43					
9402	549	24	512,596	28,142	6,754					
POLICY-TOTAL			784,629		(SUBJECT PREMIUM = 68,169)				0	
Carrier		29939	POLICY#	0001086044		EFF-DATE	01/25/2003		EXP-DATE	01/25/2004
8227	260	26	294,505	7,657	1,991	D0363189	5	F	17,085	5,000
8809	025	25	187,200	468	117					
8810	018	27	204,982	369	100					
9402	549	24	495,479	27,202	6,528					
POLICY-TOTAL			1,182,166		(SUBJECT PREMIUM = 106,000)				17,085	
Carrier		29939	POLICY#	0001086044		EFF-DATE	01/25/2004		EXP-DATE	01/25/2005
8742	030	26	149,684	449	117	NO. 2	6	*	651	651
8809	025	25	187,200	468	117					
8810	018	27	209,902	378	102					
9015	218	27	13,715	299	81					
9402	549	24	1,063,150	58,367	14,008					
POLICY-TOTAL			1,623,651		(SUBJECT PREMIUM = 170,077)				651	
***** **** REVISED RATING **** ***** RATING REVISED TO REFLECT APPROVED RATING VALUES										
CARRIER		29939	POLICY#	0001086044		EFF-DATE	01/25/2005		EXP-DATE	01/25/2006
(ARAP) IF APPL.: 0.00										29939 - 000
	(A) 022	(B)	(C) Expected Excess (D-E) 94,344	(D) 124,416	(E) 30,072	(F) Actual Excess (I-H) 12,085	(G) 17,963	(H) 17,736	(I) 5,651	

\* Total by Policy Year of all cases \$2,000 or less.

# Limited Loss.  
C Catastrophic Loss  
D Disease Loss  
E Employee Liability Loss  
U USL&H

Page

1

Date

11/30/2005

	(11) PRIMARY LOSSES	(12) STABILIZING VALUE	(13) RATABLE EXCESS	(14) TOTALS	(15) EXP. MOD. (J) / (K)
ACTUAL	(I) 5,651	(C) x (1-W) + (G) 91,551	(A) x (F) 2,659	(J) 99,861	
EXPECTED	(E) 30,072		(A) x (C) 20,756	(K) 142,379	0.70

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EPAHO048000807



# WORKERS COMPENSATION EXPERIENCE RATING

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Name of Risk: C E S ENVIRONMENTAL SERVICES,

Risk Ident No: 420808216 Effective Date: 01/25/2007  
State: TEXAS

CODE	ELR	D-RATIO	PAYROLL	EXPECTED LOSSES	EXP. PRIM. LOSSES	CLAIM DATA	IJ	O F	ACT. INC. LOSSES	ACT. PRIM. LOSSES
42 Carrier		29939	TEXAS POLICY#	0001086044		EFF-DATE	01/25/2003		EXP-DATE	01/25/2004
8227	260	26	294,505	7,657	1,991	DC363189	5	F	17,085	5,000
8809	025	25	187,200	468	117					
8810	018	27	204,982	369	100					
9402	549	24	495,479	27,202	6,528					
POLICY-TOTAL			1,182,166		(SUBJECT PREMIUM = 106,000)				17,085	
Carrier		29939	POLICY#	0001086044		EFF-DATE	01/25/2004		EXP-DATE	01/25/2005
8742	030	26	149,684	449	117	NO. 2	6	*	651	651
8809	025	25	187,200	468	117					
8810	018	27	209,902	378	102					
9015	218	27	13,715	299	81					
9402	549	24	1,063,150	56,367	14,008					
POLICY-TOTAL			1,623,651		(SUBJECT PREMIUM = 170,077)				651	
Carrier		29939	POLICY#	0001086044		EFF-DATE	01/25/2005		EXP-DATE	01/25/2006
8742	030	26	201,304	604	157	40497601	1	O	727,303#	5,000
8809	025	25	187,200	468	117	404976E1	5	O	440,000E	5,000
8810	018	27	375,457	676	183	NO. 2	6	*	1,109	1,109
9015	218	27	17,116	373	101	FO420870	6	F	4,029	4,029
9402	549	24	1,562,135	85,761	20,583					
POLICY-TOTAL			2,343,212		(SUBJECT PREMIUM = 223,617)				1,172,441	
<p>*NOTICE - THIS IS A PRELIMINARY MODIFICATION*</p> <p>COMPLETE PAYROLL AND LOSS DATA HAVE BEEN APPLIED TO CURRENT RATING VALUES BUT A FINAL MODIFICATION CANNOT BE PROMULGATED UNTIL PENDING RATE FILING HAS BEEN APPROVED.</p>										
(ARAP) IF APPL.: 0.00										29939 - 000
(A)	(B)	(C) Expected Excess (D-E)	(D)	(E)	(F) Actual Excess (H-I)	(G)	(H)	(I)		
027		139,237	183,539	44,302	164,085	23,787		184,874	20,789	

\* Total by Policy Year of all cases \$2,000 or less.

U Unltd Loss

C Catastrophic Loss

D Disease Loss

E Employers Liability Loss

U Unltd Loss

Page 1

Date 09/22/2006

	(11) PRIMARY LOSSES	(12) STABILIZING VALUE	(13) RATABLE EXCESS	(14) TOTALS	(15) EXP. MOD.
ACTUAL	(F)	(D) x (1-W) + (G)	(A) x (F)	(J)	(H) / (K)
20,789	20,789	125,430	44,303	190,522	0.92
EXPECTED	(E)	44,302	125,430	37,594	207,326

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EPAHO048000808



## WORKERS COMPENSATION EXPERIENCE RATING

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**Name of Risk** C E S ENVIRONMENTAL SERVICES,

**Risk Ident No:** 420808216    **Effective Date:** 01/25/2008  
**State**                      **TEXAS**

CODE	ELR	D- RATIO	PAYROLL	EXPECTED LOSSES	EXP. PRIM. LOSSES	CLAIM DATA	IJ	O F	ACT. INC. LOSSES	ACT. PRIM. LOSSES
CARRIER		29939	POLICY#	0001086044		EFF-DATE	01/25/2007		EXP-DATE	01/25/2008

\* Total by Policy Year of all cases \$2,000 or less.  
# Limited Loss.

Page 2  
Date 10/26/2007

	(11) PRIMARY LOSSES	(12) STABILIZING VALUE	(13) RATABL EXCESS	(14) TOTAL S	
ACTUAL	(I) 21,296	(C) x (1-W) + (G) 139,839	(A) x (F) 47,944	(J) 209,079	(15) EXP. MOD.
EXPECTED	(E) 45,104	139,839	(A) x (C) 44,652	(K) 229,595	(J) / (K) 0.91



## **Safety Policies and Procedures Manual**



## **FOREWORD**

This manual has been compiled to establish policies and procedures related to CES Environmental Services, Inc. safety efforts.

The information in this manual shall be considered the minimum standard for all CES job/project locations. These safety policies and procedures do not cover all situations and additional rules or variations of these rules may be required under certain circumstances. Users of this manual are reminded of the CES philosophical position that rules do not prevent accidents, people do. This manual is a resource guide to be used by CES personnel in pursuit of an accident-free environment.

This manual is not intended to replace either state or federal governmental standards. Nor is it to be used as a legal resource guide concerning any safety issue. This manual is intended only as a resource to be used by CES personnel in pursuit of an accident-free environment.

## **MISSION STATEMENT**

CES Environmental Services, Inc. will, at all times, utilize a proactive approach to health, safety and environmental issues relative to our employees, clients, and our subcontractors work environment. CES will promote a team-oriented concept to disseminate shared learning, new technologies, consistent service-line operation procedures, and HS&E policy issues.

# **TABLE OF CONTENTS**

## **SECTION I**

### **INTRODUCTION**

- A. Safety and Loss Control Policy Statement
- B. Overview of the Safe Work Practice Manual
- C. Safety Process Goals and Objectives
- D. Responsibilities
- E. Progressive Discipline Policy

## **SECTION II**

### **PROGRAM ELEMENTS**

- A. Employee Selection
- B. Distribution of Safety Information
- C. Safety Education and Training
  - a) Inspections
  - b) Accident Reporting
  - c) Accident/Incident Investigation
  - d) Recordkeeping
    - i. New Employee Orientation Checklist
    - ii. Safety Meeting Form
    - iii. On-Site Safety Audit
    - iv. Job Safety Audit
    - v. Safety Audit

## **SECTION III**

### **GENERAL SAFETY RULES**

- A. Intent
- B. Accountability
- C. Rules Summary
- D. Personal Protective Clothing & Equipment

## **SECTION IV**

### **HAZARD COMMUNICATION STANDARD**

- A. Introduction
- B. Hazard Determination
- C. Material Safety Data Sheets
- D. Chemical Lists
- E. Labeling
- F. Employee Training
- G. Communication Requirements for “Non-Routine Tasks”
- H. Contract Employees

## **SECTION V**

## **ZERO ENERGY STATE / LOCKOUT PROCEDURES / EQUIPMENT ISOLATION**

- A. Introduction
- B. ZES Training
- C. ZES Program Evaluation
- D. ZES at Customer Facilities
- E. ZES at CES Environmental Services, Inc.

## **SECTION VI**

## **CONFINED SPACE ENTRY PROGRAM**

- A. Purpose
- B. Entry Permits and the CES Confined Space Entry Form
- C. Preparation
- D. Atmospheric Testing
- E. Protective Equipment
- F. Communication and Emergency Action
- G. Duties of Confined Space Participants
- H. Training
  - a. Confined Space Entry Pre-Job Checklist & Hazard Assessment
  - b. Confined Space Emergency Rescue/Action Plan
  - c. Confined Space Entry Instructions (FORM)

## **SECTION VII**

## **RESPIRATORY PROTECTION PROGRAM**

- A. Introduction
- B. Qualified Person
- C. Evaluating Atmospheric Hazards
- D. Respirator Selection
- E. Fit Testing
- F. Storage
- G. Cleaning and Disinfecting
- H. Field Inspection
- I. Maintenance
- J. Breathing Air
- K. Work Practices
- L. Medical Certification
- M. Evaluation of Respiratory Program Effectiveness
- N. Instruction and Training

## **SECTION VIII**

### **EMPLOYEE DRIVING RECORDS AND DEFENSIVE DRIVING POLICY**

- A. Qualified, Authorized Drivers
- B. Driving Records
- C. Driver's Responsibility
- D. Defense Driving

## **SECTION IX**

### **ACCIDENT REPORTING, INVESTIGATION & CLAIMS MANAGEMENT POLICY**

- A. Intent
- B. Application
- C. Definitions
- D. Worker's Compensation Claims Reporting Procedure
- E. Worker's Compensation Investigation Form (WC/AL-1)
- F. Workers' Compensation Claims Management Instructions
- G. Auto Liability Claims Reporting Procedures
- H. Auto Liability Claim Investigation Report Form (WC/AL-1)
- I. Auto Liability Claims Management Instructions
- J. General Liability Claims Reporting Procedure
- K. Other Claims
- L. Minor Injuries / Illnesses
- M. Major Injuries / Illnesses
- N. Injury / Illness Investigation
- O. Attachments

## **SECTION X**

### **HEARING CONSERVATION PROGRAM**

- A. General
- B. Noise Hazard Evaluation
- C. Audiometric Testing
- D. Employee Training and Information
- E. Control Measures
- F. Recordkeeping Requirements

## **SECTION XI**

### **HIGH PRESSURE WATER BLASTING**

- A. Introduction
- B. Potential Energy of High Pressure Water
- C. Operation Sequence
- D. Safety Procedures
- E. Personal Protective Equipment (PPE)

## **SECTION XII**

## **MEDICAL SURVEILLANCE AND MEDICAL EVALUATION PROGRAM**

- A. Practice

## **SECTION XIII**

## **EXPOSURE MONITORING**

- A. Purpose
- B. Procedures
- C. Medical Surveillance

## **SECTION XIV**

## **BLOODBORNE PATHOGENS EXPOSURE CONTROL PROGRAM**

- A. Purpose
- B. Methods of Compliance
- C. Engineering Controls
- D. Work Practice and Personnel Protective Equipment
- E. Training
- F. Recordkeeping
- G. Immunization

## **SECTION XV**

## **SUBSTANCE ABUSE**

- A. Purpose
- B. Application
- C. Policy
- D. Policy Statement
- E. Testing
- F. Testing procedure
- G. Alcohol/Drug Testing Provisions/Applications
- H. Definitions (Alcohol)
- I. Breath Alcohol Technician (BAT) Guidance
- J. Disclosure of Alcohol Information Records
- K. Record Keeping Procedures
- L. Definitions (Controlled Substances)
- M. Requirements of Testing Facility
- N. Drug Groups
- O. Laboratories
- P. Certified Results
- Q. Confidential Records
- R. Provisions Governing Re-Testing of Covered Employees
- S. Sub-Contractor Monitoring
- T. Searches and Inspections

- U. Notice of Disciplinary Action for Policy Violations
- V. Disciplinary Action
- W. Treatment Centers
- X. Acknowledgements

## **SECTION XVI                      EMERGENCY SPILL RESPONSE PLAN**

- A. Purpose
- B. Driver's Responsibility
- C. Supervisor's Responsibility
- D. Mechanic's Responsibility
- E. President/Vice-President's Responsibility
  - a.                      Emergency & Other Phone Number
  - b.                      Emergency Spill Response Preliminary Incident Report

## **SECTION XVII                      OFF-SITE SPECIFIC EMERGENCY PLAN**

- A. Purpose
- B. Emergency Response Plan (Implementation)
- C. Day to Day Job Site Responsibilities
- D. Training and Evaluation
  - a.    Evacuation Plan (Alarms)
  - b.    Off-Site Safety Checklist

## **SECTION XVIII                      SITE-SPECIFIC HEALTH & SAFETY PLAN**

- A. Site Description
- B. Entry Objectives
- C. On-Site Organization and Coordination
- D. Hazard Evaluation
- E. Personal Protective Equipment
- F. Communication Procedure
- G. Site Safety and Health Plan

## **SECTION XIX                      FALL HAZARD MANAGEMENT**

- A. Purpose
- B. Definitions
- C. Documentation & Records
- D. Procedure
- E. Variance for Fall Hazard Management

**SECTION XX****FORKLIFTS**

- A. Purpose
- B. Responsibility

**SECTION XXI****COMPRESSED GAS CYLINDER POLICY**

- A. Purpose
- B. Receiving and Storage of Compressed Gas Cylinders
- C. Using the Cylinder
- D. Transporting or Transferring Cylinders

**SECTION XXII****WELDING AND BURNING**

- A. Purpose
- B. General Safe Practices
- C. Compressed Gas Cylinders

**SECTION XXIII****FIRE PREVENTION**

- A. Purpose
- B. Smoking
- C. Fire Extinguishers

**SECTION XXIV****CES HOUSEKEEPING POLICY**

- A. Product and Waste Labeling
- B. Asset Labeling
- C. Product and Asset Storage
- D. Rinse-water Pump-out
- E. Tools
- F. Facility Inspection Forms
- G. General Housekeeping
- H. Attachments

**SECTION XXV****CES SECURITY POLICY**

- A. Personnel Security
- B. Unauthorized Access
- C. En Rout Security
- D. Training Requirements

## **SECTION XV**

### **ALCOHOL AND SUBSTANCE ABUSE POLICY**

#### **A. PURPOSE**

CES (the “Company”) is committed to providing a safe, efficient and productive work environment for all employees. The Company has adopted a policy of maintaining a work place free of drug and alcohol abuse. Employees under the influence of drugs or alcohol on the job pose serious safety and health risks, not only to the user, but also to all those who surround or come in contact with the user.

1. It is the objective of the Company to:
  - a) Assist in maintaining a safe working environment for its employees (defined as employees of the Company and employees of its affiliates or subsidiaries)
  - b) Protect Company property
  - c) Cooperate with customers in their efforts to contribute to safe, drug free and efficient operations
  - d) Comply with contractual obligations and applicable federal and state regulations.

#### **B. APPLICATION**

Employees covered by one or more of the DOT rules are the subject of the following related Policies:

1. DOT – RSPA Drug / Alcohol Policy



## 2. CES Company Policy

### C. POLICY

All employees are required to be drug free while at work or otherwise on work-related premises. As a result, reporting to work with drugs, drug metabolites or excessive alcohol in an employee's system as well as the possession, control or distribution of drug paraphernalia, drugs or alcohol on the premises of the Company or in any of its vehicles, or on the premises or in the vehicle of any customer while on a work assignment, or in Company paid lodging while on a work assignment, will subject the employee to immediate disciplinary action up to and including termination. Employees also will be subject to removal from the Company or customer premises if, in the opinion of a company or customer representative, they appear to be in a condition unfit to work safely or effectively.

### D. POLICY STATEMENT

1. The use, abuse, reporting to work with detectable amounts in the system, bringing onto the Company Premises of CES property (as defined above), possession, transfer, storage, concealment, transportation, promotion or sale of the following substances and other items as listed below by employees of CES is strictly prohibited.
2. The possession of illegal drugs, unauthorized controlled substances, look-alikes, inhalants of abuse, designer and synthetic drugs, alcohol or intoxicating beverages (including the presence of a detectable amount in the employee's body while working), and any other drugs or substances which may affect a person's perception, performance, judgment, reactions or senses while working or while on Company business, including any and all drugs declared to be illegal under any Federal or State law is prohibited.
3. The possession or the reporting to work or working with detectable amounts in the system of alcoholic or intoxicating beverages on Company Premises which may affect an employee's mood, senses, responses, motor functions, or alter or affect a person's perception, performance, judgment, reactions or senses while working or while on Company premises is prohibited. Furthermore, the bringing onto Company Premises (as defined above), or the storage, concealment, promotion or sale of alcoholic or intoxicating beverages is prohibited, except as specifically authorized by Management for celebratory or promotional events.
4. Except as specifically authorized by the management of CES or their designated representative, the possession of firearms, weapons, explosives and ammunition is prohibited.
5. The possession or the reporting to work or working with drug-related paraphernalia, including any material or equipment used or designed for use in testing, packaging, storing, injecting, ingesting, inhaling or otherwise

introducing into the human body an illegal, unauthorized controlled or dangerous substance as defined by this policy is prohibited.

6. The theft, conversion, misappropriation or unauthorized removal, possession or use of CES property, including but not limited to, materials, facilities, tools, equipment, documents and proprietary information, or of any items of property of other employees or customers, is prohibited.
7. The legal use of prescription drugs prescribed by a licensed physician are permitted, however:
  - a) Employees shall immediately inform their supervisor prior to using prescribed drugs or medication on the job.
  - b) Medication shall be in its original vial or be in a vial provided by the pharmacist commonly referred to as "day carriers" and shall be in the employee's name and shall have the doctor's name and the prescription number on the label, as well as the date of issuance.
  - c) Each prescription shall be not older than one (1) year of the date issued.
  - d) Employees shall only possess a reasonable amount of medication for a normal work shift.
  - e) The employee whose name appears on the label of the vial shall not allow any other CES employee, visitor, guest, subcontractor or any other person to consume the prescribed drug or medication.
  - f) The employee shall not consume the prescribed drug or medication more often than as prescribed by the employee's physician and as set out on the label of the vial.
8. The Company reserves the right to have its Medical Review Officer determine if use of a prescription drug or medication by an employee produces effects that may increase the risk of injury to the employee or other employees. If such a finding is made, the Company may restrict the work activity of the employee until such time as the Medical Review Officer advises the Company that the employee's ability to perform his job is no longer adversely affected by the consumption of said drug or medication.
9. Any employee who is convicted of any criminal drug statute must notify the Management or his designated representative of the conviction within five (5) days. The Management or his designated representative is to notify Federal agencies under contract with the Company within ten (10) days after receiving notice of a conviction.

#### **E. TESTING**

Drug tests may be conducted in any of the following situations, subject to limitations

that may apply in certain state jurisdictions.

1. **Pre-Employment testing** - A pre-employment drug and/or alcohol test must be conducted when either an individual is hired for a covered position or when a current employee is first transferred from a non-covered to a covered position, unless the individual is already subject to an anti-drug program. Also, an employee who is separated from an anti-drug program must be pre-employment tested prior to performing a covered function.
2. **Reasonable Suspicion Testing**. Reasonable suspicion testing is designed to provide management with a tool (in conjunction with supervisor training on the signs and symptoms of alcohol/drug misuses) to identify alcohol-affected employees who may pose a danger to themselves and others in their job performance. Employees may be at work in a condition that raises concerns regarding their safety or productivity. Supervisors may then make a decision as to whether there is reasonable suspicion to believe an employee is using or has used alcohol or a controlled substance.
  - a) Supervisor Reasonable Suspicion Determination:
    - (i) The Company's determination that reasonable suspicion exists to require a covered employee to undergo an alcohol test shall be based on specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the employee. The required observations shall be made just before, during, or just after performing functions covered by this program and by a supervisor who has received at least 60 minutes of training in detecting the symptoms of alcohol misuse.
    - (ii) The supervisor who makes such a determination that reasonable suspicion exists shall not be authorized to conduct the breath alcohol test on that employee.
3. **Random Testing**. Random testing applies to all persons who perform functions covered by the "employee" definitions. This includes supervisory personnel who actually perform covered functions, but not those who just supervise such performance by others. Even if a supervisor performs a covered function only in an emergency, by doing so that supervisor would serve as an employee and thus be subject to random testing. An "employee" also includes part-time and temporary employees who perform a function covered by the "employee" definition. All employees (full-time, part-time and temporary) subject to testing will be placed in a common selection pool and selection will be made by a statistically valid method. Employees may continue in the anti-drug program after termination of employment.
4. **Post Accident/Incident Testing**. Any employee whose performance either contributed to an accident/incident or cannot be completely discounted as a contributing factor to the accident/incident will be tested. The employee should

be tested as soon as possible, but not later than 32 hours after the accident/incident for drugs, and within 2 hours, but not later than eight hours, for alcohol.

**5. Return-to-Duty Testing**

- a) The Company shall ensure that before an employee may return-to-duty to perform covered functions after engaging in prohibited conduct that the employee shall undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02. If the prohibited conduct involves the use of a controlled substance, then the employee must undergo rehabilitation and unannounced drug tests as scheduled by the MRO. The Company shall not permit an employee who refuses to submit to an alcohol or drug test to perform or continue to perform covered functions.
- b) If the substance abuse professional makes a determination that some form of evaluation and/or treatment is required, then the employee must comply with the recommended provisions in order to be considered eligible to return-to-duty.

- 6. Contractual Compliance.** The Company will test employees in order to comply with contractual agreements, client/customer job site requirements, or governmental/regulatory regulations and requirements.

**7. Follow-Up Testing.**

- a) Following the determination that a covered employee is in need of assistance in resolving problems associated with alcohol misuse, the employee will be subject to unannounced follow-up alcohol testing as directed by a substance abuse professional. An employee who returns to duty shall be subject to a reasonable program of follow-up alcohol testing, without prior notice, for up to 60 months after his/her return-to-duty.
- b) The employee shall be subject to at least six unannounced alcohol/drug follow-up tests during the first 12 months following his/her return-to-duty. The tests shall be conducted just before the employee is to perform, while an employee is performing, or just after the employee has completed performance of a covered function. The substance abuse professional may terminate the requirement for follow-up testing at any time after the initial six tests have been completed, if the substance abuse professional makes the determination that such testing is no longer warranted.
- c) The Company may require a covered employee to submit to drug follow-up

testing when the substance abuse professional has reason to suspect alcohol or drug involvement. The alcohol/drug testing must comply with the requirement contained in 49CFR40, Subpart A.

8. **Post Accident.** Any employee who is involved in an accident or serious incident while on duty, whether on or off the Company premises, may be asked to provide a body substance sample.
9. **Return to duty testing.** Employees returning to duty after completion of rehabilitation must be given unannounced drug/alcohol tests, as scheduled by the MRO, in addition to being subject to the other types of testing. The period of such testing may not be more than 60 (sixty) months after the employee has returned to duty at the discretion of the MRO.
10. **Research and Special Programs Administration (RSPA) testing (If Necessary)**

## **F. TESTING PROCEDURE**

Testing will be performed as follows:

1. For drugs, the initial urinalysis screen shall be done using either the EIA technique (enzyme immunoassay) or RIA (radio immunoassay), except for benzodiazepine, which is tested by EIA. All positive results of the initial test must be confirmed by GC/MS (gas chromatograph mass spectrometry) procedure.
2. For alcohol, a blood sample will be taken and tested by GC (gas chromatograph) for alcohol content.
3. If necessary, testing may also include use of saliva and/or breath samples.
4. All collection facilities and laboratories shall have documented chain of custody protocol for all samples tested, and documented calibration for testing equipment.

## **G. ALCOHOL/DRUG TESTING PROVISIONS/APPLICATIONS**

1. This policy pertains to illegal, controlled and unauthorized drugs, alcohol, chemical substances, weapons, and stolen property. For the purposes of this policy, the term "Company Premises" of CES includes its affiliates or subsidiaries. It also includes all property, offices, facilities, land, and buildings, structures, fixtures, installations, automobiles, trucks and all other vehicles and equipment, whether owned, leased, rented or used by the Company (including Company-paid lodging).

2. This policy applies to property of all customers of CES while on Company premises. This policy applies to any other work locations of the Company and the mode of transportation to and from those locations while in the course and scope of employment.
3. **Individuals Subject to Alcohol and Drug Testing** - Any applicant/employee who performs on pipeline, an operating, maintenance, or emergency response function regulated by DOT is subject to alcohol and drug testing under this program.

a.) **Employee Notification Criteria**

- (i) General Criteria. The Company shall provide written educational materials explaining the alcohol mis-use requirement and the Company's policies and procedures on how they will comply with those requirements.

- (1) The Company will distribute to each covered employee prior to the start of alcohol testing and to each person subsequently hired/transferred to perform covered functions.
- (2) The Company shall provide written notice to representatives of employee organizations on the availability of this written educational information.

- (ii) Required Information. The Company shall provide written materials to all covered employees that shall include detailed information and discussion on the following elements:

- (1) Name of Company representative designated to answer questions for covered employees about the alcohol and drug regulations. (See Appendix A).
- (2) List of categories of covered employees who are subject to the alcohol regulations. See Appendix B for listing of employees and supervisor job classifications/ titles.
- (3) Information about covered functions that provide sufficient guidance on which portions of the workday the covered employee is required to be in compliance.
- (4) Information concerning covered employee conduct that specifies what is prohibited.
- (5) Circumstances under which a covered employee will be tested for alcohol or controlled substances.
- (6) Procedures that cover:
  - (A) Testing for presence of alcohol or drugs
  - (B) Protection of employee rights
  - (C) Integrity of breath/drug testing process
  - (D) Safeguarding validity of test results
  - (E) Assignment of test results to proper employee
- (7) Information concerning requirement for covered employee to submit to various types of alcohol tests.
- (8) Information detailing what constitutes a refusal and consequences of such refusal.

- (9) Information detailing consequences of covered employees who violate the prohibitions. It must address removal from performing covered functions and guidance on referral for evaluation and/or treatment.
- (10) Information detailing consequences of covered employees who test at an alcohol concentration of 0.02 or greater but less than 0.04.
- (11) Information detailing alcohol mis-use and:
  - (A) How it impacts on an individual's health, work, and personal life
  - (B) Detecting signs and symptoms of an alcohol problem
  - (C) Intervening, evaluating, and resolving problems associated with alcohol mis-use (suspicions, confrontation, referral to EAP and referral to management official).

## H. DEFINITIONS (Alcohol)

- 1. **AIR BLANK**- means a reading by an evidential breath-testing device (EBT) of ambient air containing no alcohol.
- 2. **ALCOHOL** - means the intoxicating agent in beverage alcohol, ethyl alcohol or other low molecular weight alcohol's including methyl or isopropyl alcohol.
- 3. **ALCOHOL CONCENTRATION**- means the alcohol in a volume of breath expressed in terms of grams of alcohol per 210 liters of breath as indicated by an evidential breath test conducted under the federal regulations.
- 4. **ALCOHOL USE** - means the consumption of any beverage, mixture, or preparation, including any medication containing alcohol.
- 5. **BREATH ALCOHOL TECHNICIAN (BAT)** - means an individual who instructs and assists individuals in the alcohol testing process and operates an EBT.
- 6. **CANCELLED OR INVALID TEST**- means a test that is deemed to be invalid.
- 7. **CONFIRMATION TEST** - means a second test following a screening test with a result of 0.02 or greater that provides quantitative data of alcohol concentration.
- 8. **COVERED EMPLOYEE** - means any person who performs on a pipeline or LNG facility an operating, maintenance, or emergency response function regulated by a governing agency.
- 9. **COVERED FUNCTION (Safety-Sensitive Function)** - means an operation, maintenance, or emergency-response function that is performed on a pipeline or LNG facility and is a function regulated by DOT or some other governing agency.
- 10. **EBT (or Evidential Breath Testing Device)** - means an EBT approved by the National Highway Traffic Safety Administration (NHTSA) for the evidential testing of breath and placed on NHTSA "Conforming Products List (CPL)" of evidential breath measurement devices.
- 11. **OPERATOR** - is defined as an owner or operator of pipeline facilities.
- 12. **PERFORMING (A Covered Function)** - means an employee is considered to be performing a covered function (safety-sensitive function) during any period in which he/she is actually performing, ready to perform, or immediately available to

- perform such covered function.
13. **PIPELINE** - means all parts of the physical facilities through which product moves in transportation. This includes pipe, valves, and other appurtenances attached to pipe, compressor units, metering stations, delivery stations, holders, and fabricated assemblies.
  14. **PIPELINE FACILITIES** - pipeline, rights-of-way, and any equipment, facility, or building used in the transportation of product.
  15. **REFUSAL TO SUBMIT**- means that a covered employee fails to provide an adequate breath or urine sample for testing without a valid medical explanation after receiving notice of the requirement to be tested or engages in conduct that clearly obstructs the testing process.
  16. **SCREENING TEST (or Initial Test)** - means an analytic procedure to determine whether an employee may have a prohibited concentration of alcohol in a breath specimen.
  17. **STATE AGENCY** - means an agency of any of the several states, the District of Columbia, or Puerto Rico that participates under Section 5 of the Natural Gas Pipeline Safety Act of 1968 (49 App. U.S.C. 1674) or Section 205 of the Hazardous Liquid Pipeline Safety Act of 1979 (49 App. U.S.C. 2009).
  18. **SUBSTANCE ABUSE PROFESSIONAL (SAP)** - means a licensed physician (medical Doctor or Doctor of Osteopathy), or a licensed or certified psychologist, social worker, employee assistance professional, or addiction counselor (certified by the National association of Alcoholism and Drug Abuse Counselors Certification Commission), with knowledge of an clinical experience in the diagnosis and treatment of alcohol-related disorders.

## **I. BREATH ALCOHOL TECHNICIAN (BAT) GUIDANCE**

### **1. General**

- a) The breath alcohol technician (BAT) shall receive sufficient training and be certified to proficiency in the specific operation of the evidential breath testing (EBT) device he/she uses in the required alcohol testing procedures.
  - (i) Each BAT used by the Company shall be able to demonstrate by successful completion of a course of instruction which, at a minimum, provides training in the principles of EBT methodology, operation, and calibration checks; the fundamentals of breath analysis for alcohol content; and the procedures required for obtaining a breath sample, and interpreting and recording EBT results.
  - (ii) The Company shall ensure that only courses of instruction that are equivalent to the National Highway Traffic Safety Administration (NHTSA), as amended, model course may be used to train a BAT to proficiency. Upon request to NHTSA, they will review a BAT instruction course to determine equivalency.
  - (iii) The Company shall ensure that the course of instruction shall



provide documentation that the BAT has demonstrated competence in the operation of the specific EBT(s) to be used by the Company.

- (iv) The Company shall ensure that any BAT who will perform an external calibration check of an EBT shall be trained to proficiency in conducting the check on the particular model of the EBT to be used by the Company. The BAT training shall also include practical experience and demonstrated competence in preparing the breath alcohol simulator or alcohol standard, and in the maintenance and calibration of the particular EBT.
  - (v) The Company shall ensure the BAT(s) receive sufficient additional training to ensure proficiency concerning any new or additional devices or changes in technology for equipment used by the Company.
  - (vi) The Company or its designated agent, who are involved in conducting alcohol testing, shall establish documentation regarding the training and proficiency testing of any BAT it uses to test employees.
- b) Every Breath Alcohol Technician (BAT) shall provide information regarding quality assurance plans for calibration checks on their equipment to the location utilizing their services. Information shall include the following:
  - (i) Methods of conducting external calibrations.
  - (ii) Minimum intervals for performing external calibrations.
  - (iii) Tolerances on an external calibration check.
  - (iv) Inspection, maintenance, and calibration requirements (Conducted by manufacturer or maintenance representatives).
  - (v) Verification the Quality Assurance Plan has been submitted to NTHSA for approval.
  - (vi) Circumstances when an EBT shall be taken out of service and under what circumstances it may be placed back into service.
- c) The Company may authorize a BAT qualified supervisor of an employee to conduct an alcohol test for the employee if another BAT is unavailable to perform the required test in a timely manner. However, the supervisor who makes a determination that reasonable suspicion exists shall not be authorized to conduct the alcohol test on that employee.

- d) The Company may permit law enforcement officers who have been certified by state or local government to conduct alcohol test if they are deemed to be qualified to perform as a BAT. In order for a test to be accepted under the DOT requirements, the officer must have been certified by a state or local government to use the EBT that was used for the appropriate test.

## **J. DISCLOSURE OF ALCOHOL INFORMATION RECORDS**

### **1. General**

- a) The Company shall maintain all alcohol related testing information including all test results and other appropriate records in a secure manner to prevent the disclosure of such information to unauthorized personnel.
- b) The AMP or designee shall maintain a file system that will contain the alcohol testing information and records. This file shall be maintained as confidential. Employee files shall be handled on strict "need to know" basis.
- c) Alcohol test results shall not be included in personnel files.

### **2. Disclosure Provisions**

- a) The Company shall not release covered employee information that is contained in records as required in accordance with federal requirements except as required by law or when expressly authorized or required by DOT regulations.
- b) A covered employee is entitled, upon written request, to obtain copies of any records pertaining to the employee's use of alcohol, including any records pertaining to his/her alcohol tests. The Company shall promptly provide the request records. Access to an employee's records shall not be contingent upon payment for records other than those specifically requested.
- c) The Company shall permit access to all facilities utilized in complying with the regulations to the Secretary of Transportation, DOT, or state agency with regulatory authority over the Company.
- d) The Company shall make available copies of all results for alcohol testing and any other information pertaining to the administrative process when requested by the Secretary of Transportation or any DOT or state agency with regulatory authority over the Company. When specified by the agency the information shall include name-specific alcohol test results, records, and reports.

- e) When requested by the NHTSB as part of an accident investigation, the Company shall disclose information related to its administration of any post-accident alcohol tests administered following the accident under investigation.
- f) The Company shall make records available to a subsequent employer upon receipt of the written request from the covered employee. Disclosure by the subsequent employer is permitted only as expressly authorized by the terms of the employee's written request.
- g) The Company may disclose required information pertaining to a covered employee to the employee or the decision maker in a lawsuit, grievance, or other proceeding initiated by or on behalf of the individual, and arising from the results of an alcohol test administered. The Company's determination that the covered employee engaged in prohibited alcohol conduct including, but not limited to, a worker's compensation, unemployment compensation, or other proceeding relating to a benefit sought by the employee.
- h) The Company shall release information regarding a covered employee's records as directed by the specific, written consent of the employee authorizing release of the information to an identified person. Release of such information by the person receiving the information is permitted only in accordance with the terms of the employee's consent.
- i) The Company shall release information concerning the disclosure of EBT records and BAT to qualified individuals to include (1) records of inspection and maintenance for each EBT; (2) documentation of operator compliance with QAP for each EBT; (3) records on training and proficiency testing of each BAT; and (4) log book used in conjunction with alcohol testing.

## 2. Supervisor Training

- a) Supervisory personnel responsible for those employees covered under the regulations will receive training. The training shall include at least one sixty-minute period of training on the specific, contemporaneous physical, behavioral, speech, and performance indicators of probable alcohol mis-use. This training shall be for supervisors who may determine whether an employee must be alcohol tested for reasonable suspicion.

## K. RECORDKEEPING PROCEDURES

- 1. General - The Company designee shall maintain the alcohol testing records in accordance with the provisions. Records shall be maintained for the specified periods of time as required in the Code of Federal Regulations.

## 2. Record Retention Provisions

- a) The following types of records shall be maintained for a minimum period of five (5) years:
  - (i) Records of employee alcohol test results with results indicating an alcohol concentration of 0.02 or greater.
  - (ii) Records of driver verified positive controlled substances tests.
  - (iii) Documentation of refusals to take required alcohol or drug test.
  - (iv) Calibration documentation of each EBT used in alcohol testing, including records of the results of external calibration checks.
  - (v) Documents pertinent to “missed tests”
- b) The following types of records shall be maintained for a minimum period of two (2) years:
  - (i) Records related to the collection process (except calibration of EBT devices).
  - (ii) Records related to training.
- c) The following types of records shall be maintained for a minimum period of one (1) year:
  - (i) Records of all test results below 0.02 and negative controlled substances tests.

## L. DEFINITIONS (Controlled Substances)

The following definitions are intended to clarify the prohibited substances and items covered in this policy. Use of the definition in the singular includes the plural. The term “drug” is used interchangeably with the terms chemical or chemical substance, or alcohol for the purposes of this policy.

- 1. **DRUG** - Any chemical substance, including alcohol, that either produces physical, mental or emotional change in the user, or one that is capable of altering the mood, perception, pain level, or judgment of the individual consuming it.
- 2. **ILLEGAL DRUG** - Any drug (a) which is not legally obtainable or (b) which is legally obtainable but has not been legally obtained. The term includes prescribed drugs not legally obtained and prescribed drugs not being used for prescribed purposes.
- 3. **LEGAL DRUG** - Any prescribed drug or over-the-counter drug or medication

which has been legally obtained and is being used for the purpose for which it was prescribed or manufactured.

4. **PRESCRIBED DRUG** - Any substance for which a licensed medical practitioner for consumption by the individual for whom it is written or ordered has written a prescription.
5. **LOOK-ALIKE DRUGS** - A tablet, capsule, powder or liquid containing controlled over-the-counter ingredients whose physical appearance resembles various prescription drug products which contain popular substances of abuse and are regulated under the provisions of the Controlled Substance Act of 1970, as amended.
6. **ACT-ALIKE DRUGS** - Those chemicals not manufactured to closely resemble controlled substances, but which are promoted in the same way and which contain the same ingredients as look-alike drugs.
7. **DESIGNER (SYNTHETIC) DRUGS** - Those chemical substances that are made in clandestine laboratories where the molecular structure of both legal and illegal drugs is altered to create a drug that is not explicitly banned by federal law.
8. **PROHIBITED DRUG** - Any of the following substances specified in Schedule I or Schedule II of the Controlled Substances Act, 21 U.S.C., 801, 802 (1931 & 1987 Cum.P.P.): marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP). In addition, "prohibited drug" includes any substance in Schedule I or II if prior approval obtained from RSPA and FHA pursuant to testing.
9. **DRUG ABUSE** - Drug abuse is the use of a drug or chemical substance for other than medical purposes that results in the impaired physical, mental, or emotional well being of the user.
10. **DRUG MISUSE** - The unintentional or inappropriate use of prescription or over-the-counter drugs or chemical substances, which results in impaired physical, mental, or emotional well being of the user.
11. **CONTROLLED DRUGS** - Those drugs or chemical substances placed on a schedule or in special categories to prevent, curtail or limit their distribution and manufacture as defined by the Controlled Substance Act of 1970, as amended.
12. **ALCOHOL OR INTOXICATING BEVERAGE** - Any liquid that may be legally sold and consumed, and that has an alcohol content in excess of 1/2 of 1% by volume.
13. **UNDER THE INFLUENCE** - For the purposes of this policy an employee is "under the influence" if an employee is affected by a drug, chemical substance or alcohol, or the combination of a drug, chemical substance or alcohol in any detectable manner. The symptoms or influence are not confined to those consistent with misbehavior, or to obvious impairment of physical or mental ability, such as slurred speech or difficulty in maintaining balance. A

determination of influence can be established by a professional opinion, a scientifically valid test and, as in the case of alcohol, by a layperson's opinion.

14. **WEAPONS** - For the purpose of this policy, the term "weapons" includes firearms, guns, knives, explosives, ammunition or other similar items. The use, possession, transfer, storage, concealment, transportation or sale of which is not specifically authorized or allowed on CES property by the Management of the location or their designated representative.
15. **THEFT / STOLEN PROPERTY** - The taking, transportation, conversion, misappropriation, unauthorized removal, concealment, possession or use of materials, facilities, tools, equipment, documents and proprietary information, or items of property of other employees, persons or companies.
16. **DRUG-RELATED PARAPHERNALIA** - Any material, equipment or items used or designed for use in testing, packaging, storing, injecting, ingesting, inhaling, or otherwise introducing into the human body an illegal, unauthorized controlled or dangerous substance.
17. **REASONABLE SUSPICION** - A supervisor's or management level employee's belief based upon objective and articulable facts, or based on specific, contemporaneous physical, behavioral, or performance indicators, sufficient to lead a prudent person to suspect that any employee is using drugs or alcohol, or otherwise is in violation of this policy.
18. **EMPLOYEE / PIPELINE** - means any person who performs on a pipeline or LNG facility an operating, maintenance, or emergency-response function regulated by a government agency. Such persons may be employed directly by the operator, or by a contractor engaged by the operator.
19. **EMPLOYEE / TRUCKING** - Person employed in operating any self propelled or towed vehicle used on public highways in interstate commerce to transport passengers or property when:
  - a) The vehicle has a gross weight rating or gross combination weight rating of 26,001 or more pounds.
  - b) The vehicle is designed to transport more than 15 passengers including the driver.
  - c) The vehicle is used in the transportation of hazardous materials requiring placarding under the jurisdiction of 49 U.S.C. App. 1801-1813.
20. **LNG FACILITY** - means a pipeline facility used for liquefying or solidifying natural/synthetic gas or transferring, storing or vaporizing liquefied natural gas.
21. **PIPELINE** - means all parts of those physical facilities through which gas or hazardous liquid moves in transportation, including valves, pipe, compressor or

pumping units, metering stations, regulator stations, fabricated assemblies, and breakout tanks.

22. **PIPELINE FACILITY** - means new and existing pipelines, rights-of-way, and any equipment, facility, or building used in the transportation of gas or hazardous liquid or in the treatment of gas during transportation.
23. **ACCIDENT / TRUCKING** - In the case of drivers, an accident is defined as an occurrence involving a commercial motor vehicle engaged in intrastate, interstate or foreign operations of a motor carrier subject to the DOT Act which results in the death of a human or bodily injury to someone who must therefore receive immediate medical treatment away from the scene, or damage to either vehicle requiring towing away from the scene.
24. **INCIDENT / PIPELINE** - an “accident” on a gas pipeline or LNG facility is defined as follows: An event that involves a release of gas from a pipeline or of liquefied natural gas or gas from an LNG facility and:
  - a) A death, or personal injury necessitating inpatient hospitalization, or, estimated property damage, including cost of gas lost, of the operator or others, or both, of \$50,000 or more.
  - b) An event that results in an emergency shutdown of an LNG facility.
  - c) An event that is significant, in the judgment of the operator.
25. **ACCIDENT / PIPELINE** - on a hazardous liquid pipeline is defined as follows: any failure in a pipeline system subject to this part in which there is a release of the hazardous liquid transported resulting in any of the following:
  - a) Explosion or fire not intentionally set by the operator.
  - b) Loss of 50 or more barrels of liquid.
  - c) Escape to the atmosphere of more than five barrels a day of highly volatile liquids.
  - d) Death of any person.
  - e) Bodily harm to any person resulting in one or more of the following:
    - (i) Loss of consciousness.
    - (ii) Necessity to carry the person from the scene.
    - (iii) Necessity for medical treatment.
    - (iv) Disability that prevents the discharge of normal duties or the pursuit of normal activities beyond the day of the accident.
26. **MEDICAL REVIEW OFFICER (MRO)** - a licensed physician, either a doctor of medicine or a doctor of osteopathy, knowledgeable in drug abuse disorders, including the medical effects of prescription drugs and the

pharmacology and toxicology of illicit drugs.

27. **COVERED POSITION** - Any position that is regulated by a government agency (Tuck drivers, Mechanics).
28. **NON-COVERED POSITION** - Any position which are not regulated by a government agency (Accountant, Office personnel)

#### **M. DRUG GROUPS**

The tests may include screening for alcohol and the following drug groups. The following table establishes a standard for substance abuse testing. Locations may be required to modify these detection levels per specific customer/plant requirements or due to DOT and/or RSPA requirements.

##### **Substance Abuse Panel 10**

	Initial Level	Confirmatory Level
Marijuana Metabolites	100 ng/ml	15 ng/
Cocaine Metabolites	300 ng/ml	150 ng/ml
Opiate Metabolites	300 ng/ml	
Morphine		300 ng/ml
Codeine		300 ng/ml
Phencyclidine	25 ng/ml	25 ng/ml
amphetamines	1000 ng/ml	
Amphetamines		500 ng/ml
Met amphetamines		500 ng/ml
Barbiturates	300 ng/ml	
Amobarbital		200 ng/ml
Butabarbital		200 ng/ml
Butalbital		200 ng/ml
Pentobarbital		200 ng/ml
Phenobarbital		200 ng/ml
Secobarbital		200 ng/ml
Benzodiazepine	300 ng/ml	
Methadone	300 ng/ml	
Methaqualone	300 ng/ml	
Propoxyphene	300 ng/ml	

#### **N. REQUIREMENTS OF TESTING FACILITY**

1. All searches, collections and testing will be performed with concern for each employee's privacy. The results of any drug screening will be considered a confidential record to be disseminated strictly on a "need-to-know" basis or as may be legally required.



2. All collections will be performed by an approved third party security personnel who is familiar with the proper collection procedures of this policy.
3. All sample collections, storage and transportation shall be performed as stated in the N.I.D.A. guidelines.
4. Testing will be performed by any laboratory chosen by the Company or its testing contractor which is certified by the Department of Health and Human Services / N.I.D.A.
5. For drug and/or alcohol urinalysis, each specimen of covered employees will be tested to determine the presence of alcohol and/or amphetamines, Cannabinoids, cocaine, opiates, and phencyclidine. For non-covered employees, barbiturates, benzodiazepine, methadone, Methaqualone, and Propoxyphene may also be tested.
6. All positives reported by the laboratory must be confirmed by Gas Chromatography/Mass Spectrometry.
7. All Properly trained personnel utilizing only D.O.T. approved evidential breath/saliva testing devices shall administer alcohol tests. All testing methods and procedures shall follow in strict accordance of 49CFR40.
8. A breath/saliva screening test shall be administered, and if the result is greater than .02, a second test, a confirmation test, shall be performed 15 minutes later (no later than 20 minutes) with an evidential breath device to verify the original screen. If the confirmation test verifies the original positive result, disciplinary action will be levied as defined above in section 9.03.

**O. LABORATORIES**

The Company shall designate approved hospitals, clinics and/or laboratories for all alcohol, narcotic, drug and controlled substance testing. This designation will occur at the location level.

**P. CERTIFIED RESULTS**

The hospital(s), clinic(s), and/or laboratory (ies) utilized for testing shall provide the Company and any Company customer, if so directed in writing, with certified report results.

**Q. CONFIDENTIAL RECORDS**

The Company will keep records in strictest confidence. In addition, the Company shall require any customer receiving certified reports to keep such reports confidential.

**R. PROVISIONS GOVERNING RE-TESTING OF COVERED EMPLOYEES**

- a) A covered employee tested and found to have a positive drug test or an alcohol concentration of 0.02 or greater but less than 0.04 shall not be permitted to perform or continue to perform covered functions until:
  - (i) The employee's alcohol concentration measures less than 0.02 in another alcohol test administered in compliance with this plan or a verified positive drug test; or
  - (ii) The start of the employee's next regularly scheduled duty period, but not less than eight hours following administration of the alcohol test (for alcohol). In the case of controlled substances, the employee will not be allowed to perform safety sensitive functions until he or she has another drug test with a verified negative result.
- b) Except as provided above, the Company shall not take any action against a covered employee based solely on test results showing an alcohol concentration less than 0.04.  
However, this does not prohibit the Company from taking any disciplinary action otherwise consistent with local and/or state law.

**S. SUB-CONTRACTOR MONITORING**

- 1. The Company may: (1) cover sub-contractor employees under Company's plan, or (2) may provide in contract that sub-contractor must establish and implement drug testing, alcohol breath testing, education, and training.
- 2. Sub-contractors shall retain copies of appropriate alcohol/drug testing records as required by regulations. The records and access to the subcontractor's property shall be readily accessible for inspection by the Company, RSPA, and representatives of those state agencies under which jurisdiction the Company operates.
- 3. Confirmation of sub-contractor compliance/monitoring
- 4. The Company can, as an alternative to the above guidance provide coverage for the sub-contractor's employees by including them in the Company's drug and alcohol testing program for the duration of the contract or work project. When sub-contractor employees are covered under the Company's policy, the sub-contractor shall ensure that their employees comply with all the provisions contained in the Company's policy manual.

**T. SEARCHES AND INSPECTIONS**

The Company reserves the right at all times while on the premises, properties, and work

areas previously described, and when circumstances warrant to have managerial or supervisory personnel conduct unannounced searches and inspections of employees, lockers, desks, clothing, and vehicles for the purpose of determining if such employees or other persons are in possession, use, transportation or concealment of any of the prohibited items and substances of this policy.

**NOTE:** This policy gives the Company and the employee's supervisors the right to conduct an on-the-spot search and inspection of any person or employee and his or her personal effects as described above if said management or supervisor has a "reasonable suspicion" that the person is in direct violation of any part of this policy.

Urine samples may be collected at the work site by authorized representatives in the presence of the Company supervisors and transported to an approved laboratory for actual testing; however, any blood or plasma testing would be performed by an outside health care facility or practitioner designated by the Company.

All searches, inspections, urine sampling and other body substance sampling will be performed with concern for each employee's personal privacy and confidential.

**U. NOTICE OF DISCIPLINARY ACTION FOR POLICY VIOLATIONS:**

1. No employee search, inspection or testing procedure (urine, blood/plasma, and saliva/breath) will be conducted without the written consent from the employee(s) involved.
2. Entry onto CES property, job-sites, or work locations as described above constitutes the recognition of the right of the company or its authorized representatives to search, inspect, or test its employees for drugs or alcohol, as well as search their personal effects, vehicles, tool boxes, desks, food or beverage containers, clothing, and any other property of its employees while entering, on, or departing the premises of the company as described in this policy.

**V. DISCIPLINARY ACTION**

1. All employees will be requested to sign a Drug and Alcohol Test Consent form (Exhibit A). Failure to sign will be considered a voluntary termination.
2. Any employee who fails a drug test will be subject to disciplinary action up to and including termination. Minimum disciplinary action shall include but is not limited to:
  - a) Suspension, without pay, for no less than 14 days.
  - b) Suspension from driving any vehicle or operating any piece of equipment on company business until the employee:

- (i) Is evaluated by Management
  - (ii) Is released from successful counseling and/or rehabilitation at the **employee's** expense
  - (iii) Has been retested with negative results for all drug groups, including alcohol
  - (iv) Is eligible to drive per DOT regulations (if applicable)
3. Prospective employees who test positive for the presence of drugs or alcohol during pre-employment testing shall be automatically disqualified from employment with the Company.
  4. Any driver who refuses to be tested under the provisions of the Department of Transportation (DOT) regulations or who fails a drug test will not be permitted to operate a commercial motor vehicle and will be subject to disciplinary action up to and including termination. Where test results are positive, the driver will be advised as to what drug was discovered. (See paragraph B of this policy for reference to related CES policies on DOT regulations)
  5. Subject to any limitations imposed by law, a refusal to provide a body substance sample under the conditions described above may result in disciplinary action, up to and including discharge.
  6. Illegal substances, drugs, and other unauthorized items discovered through these searches and inspections may result in proper law enforcement authorities being advised in this regard.
  7. All employees of CES and its subsidiaries are subject to the following action:

Refusal to participate in search, provide a urine, blood, plasma, saliva, or breath sample	Termination
First Positive Drug Result	Disciplinary action up to and Including termination
Alcohol Result .02 or above	Disciplinary action up to and including termination

8. Any CES employee who is found in possession, use or transportation of any illegal substances, contraband, unauthorized possession of CES property or other employees' property, or any of the herein mentioned drugs, chemical substances or property, or unauthorized items, or who has been convicted of a drug related offense, will be subject to disciplinary action, up to and including termination of employment. Preliminary findings of a policy violation may

require that the employee be suspended pending the results of an investigation.

**W. TREATMENT FACILITIES**

1. Alcohol and Drug Abuse Council of Deep East Texas 1-800-445-8562
2. Alcoholics Anonymous 1-409-653-3318
3. Alcohol and Drug Referral 1-800-ALC-OHOL

**X. ACKNOWLEDGMENTS**

1. Compliance with this drug-free workplace statement and this policy is a condition of employment with CES or any CES subsidiary. Nothing in this policy shall be construed as any guarantee or promise to any applicant or any employee, any employment or any continued employment whatsoever, nor shall any provisions of this policy constitute or be interpreted by any party or tribunal to constitute any contractual rights of employment, express or implied, with the Company or any obligation of employment rights created by covenants of good faith and fair dealing, either expressed or implied.
2. Nothing in this policy shall be interpreted as constituting any waiver of or limitation on the Company's right to invoke disciplinary measures as may be appropriate nor shall it constitute any waiver of or limitation on all employees responsibility to protect, guard and take adequate precautions for his or her own safety and health in the work-place.
3. This policy may be amended as necessary to meet the requirements of applicable laws, statutes, or regulations. It may also be amended as deemed necessary by CES, or to meet the interests of the objectives of this policy as may be determined, from time to time, by the Company. All rights to further amend, refine and redefine are specifically reserved to the Company.

## **APPENDIX A**

### **ALCOHOL AND CONTROLLED SUBSTANCES RELEVANT CONTACTS**

#### **1. DRUG AND ALCOHOL CONTACT**

Name: Prabhakar R. Thangudu  
Address: 4904 Griggs Road  
Houston, TX 77021  
Phone: 713-676-1460

**CES Environmental Services, Inc.**

Effective Date: \_\_\_\_\_

**ACKNOWLEDGMENT  
D.O.T. DRUG / ALCOHOL POLICY**

By my signature below, I (Please Print) \_\_\_\_\_ hereby acknowledge that I have read (or it has been read to me) and understand the **revised** Drug and Alcohol Policy of **CES Environmental Services, Inc.** which outlines the company's policy regarding the use or possession of drugs, alcohol, firearms, weapons and related items. I understand that the company requires employees to submit urine, blood, plasma, breath and/or saliva specimens to be analyzed for the presence of drugs and/or alcohol. I realize that the presence of a detectable trace of any unauthorized substance is grounds for disciplinary action and that this may include termination of my employment. I further realize that my cooperation is voluntary and that refusal to submit a specimen for testing is grounds for my termination.

I agree to cooperate and abide by this policy and understand that any failure to do so on my part is grounds for termination.

\_\_\_\_\_  
EMPLOYEE SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF SUPERVISOR OR WITNESS

\_\_\_\_\_  
DATE

## ACKNOWLEDGMENT

### D.O.T. CONTINUING PARTICIPATION IN RANDOM TESTING

By my signature below, I, (please print) \_\_\_\_\_ remain in **CES Environmental Services, Inc.**, hereby agree to random selection program provided by an outside source.

I agree to submit to a urine drug screen and/or an alcohol screen should my name and/or employee number be selected at any time during my employment as an employee with **CES Environmental Services, Inc.**, I also hereby authorize these results to be given to **CES Environmental Services, Inc.**, it's authorized agents and/or employees, partners, or associates, client or client's agent.

\_\_\_\_\_  
EMPLOYEE SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
WITNESS SIGNATURE

\_\_\_\_\_  
DATE



**DRUG AND ALCOHOL  
TEST CONSENT**

I understand that as a condition of employment, I must voluntarily consent to and satisfactorily complete urine screening tests to determine the presence of certain substances and/or a blood alcohol test to determine the presence of alcohol.

I further understand that I must voluntarily consent to unannounced searches and inspections of myself and my clothing and any locker, desks, clothing, Company-paid lodging, or vehicle assigned to me for the purpose of enforcing this policy.

As a candidate for employment, I understand that the presence of one or more of such drugs will disqualify me from further consideration for employment.

As an incumbent employee, I understand that the presence of one or more such drugs/alcohol may be cause for disciplinary action, up to and including termination of my employment.

I certify that I have read this form and the CES Substance Abuse policy or they have been read to me, and I understand their contents. I agree to the release of information obtained through medical inquiries or substance screen tests by the medical examiner(s) to CES and all related entities or its representatives, CES client, or client agents, on "need to know" basis.

I also hereby authorize the Company to conduct through its designated medical examiner(s), a substance screen test(s) and I release the clinic/physician and related entities, their directors, employees and agents from all legal responsibility arising out of the information obtained through the medical inquiries or screening test.

Applicant/Employee \_\_\_\_\_ Date \_\_\_\_\_

Witness \_\_\_\_\_ Date \_\_\_\_\_

**ACORD CERTIFICATE OF LIABILITY INSURANCE**OP ID JD  
CESEN-1DATE (MM/DD/YYYY)  
03/27/09**PRODUCER**

Insurance Alliance  
1776 Yorktown, #200  
Houston TX 77056  
Phone: 713-966-1776 Fax: 713-966-1700

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION  
ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE  
HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR  
ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURED**

CES Environmental Services, Inc  
Port Arthur Chemical and  
Environmental Services LLC  
4904 Griggs Road  
Houston TX 77021

**INSURERS AFFORDING COVERAGE****NAIC #**

INSURER A: American International Group

INSURER B: Texas Mutual Ins Co

22945

INSURER C: Great American Insurance Co

INSURER D: Lexington Insurance Company

INSURER E: Underwriters At Lloyd's

**COVERAGES**

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING  
ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR  
MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH  
POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b>	PROP15022366	01/25/09	01/25/10	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Contractual Liab				PERSONAL & ADV INJURY \$ 1,000,000
A	<input checked="" type="checkbox"/> Professional Liab	PROP15022366	01/25/09	01/25/10	GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
A	<b>AUTOMOBILE LIABILITY</b>	5062132 MCS-90 ENDT INCLUDED	01/25/09	01/25/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> HIRED AUTOS	INC HIRED/NON-OWN PHYS DM INC HIRED/NON-OWN PHYS DM PRIMARY	01/25/09 01/25/09	01/25/10 01/25/10	
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	<b>GARAGE LIABILITY</b>				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
A	<b>EXCESS/UMBRELLA LIABILITY</b>	PROU150300014	01/25/09	01/25/10	EACH OCCURRENCE \$ 10,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DEDUCTIBLE				\$
	<input checked="" type="checkbox"/> RETENTION \$10,000				\$
B E	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	TSF0001086044/INCL USL&H USMEL08175 W/\$1MM LIMIT	01/25/09 01/25/09	01/25/10 01/25/10	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C A	<b>OTHER</b>	IMP6758691 PLS15000815	01/25/09 01/25/09	01/25/10 01/25/10	Veh/Loss 30,000
	Motor Truck Cargo Pollution/on/off				See Notep

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**

Additional Insured (Except Workers Compensation) and Waiver of Subrogation  
are included in favor of the certificate holder, as required by written  
contract.

**CERTIFICATE HOLDER**

MARKW-5

MARKWEST JAVELINA COMPANY, L.L.  
COMPANY, L.L.C.  
1515 Arapahoe Street  
Tower 2, Suite 700  
Denver CO 80202-2128

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION  
DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN  
NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL  
IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR  
REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

*Harlan J. Berger*

## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESN-1  
OP ID JDPAGE 3  
DATE 03/27/09**Property coverage:**

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010

Valuation: Replacement Cost for Real &amp; Personal Property (90% co-insurance)

Limits: \$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense

Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event

Named Wind Storm and Storm Surge of 5% of values in place at time and place of loss, minimum \$100,000 per any one occurrence

**MEL Coverage**

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

**Pollution Coverage:**

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions

Coverage B \$3,000,000 On-Site Clean-up of new conditions

Coverage C \$10,000,000 Third-party claims for on-site BI &amp; PD

Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting from pre-existing conditions

Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI &amp; PD

**Locations:**4904 Griggs Road  
Houston TX 770215910 Wayland Road  
Houston TX 770212420 S Gulfway Drive  
Port Arthur TX 77640

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

OP ID JD

PAGE 4

DATE 03/27/09

**Equipment/Transportation:**

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule

Equipment Leased/Rented from others (for less than 12 months)

Limit: Any one crane \$50,000; any other item \$50,000; Aggregate \$100,000

**Motor Truck Cargo Liability**

\$30,000 in any one "loss but not more than \$30,000 on any one vehicle while in "transit

**Motor Truck Cargo Contingent Liability (railcars)**

\$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240."



## Settings

### Edit Profile

Current Profile:

Company Code: C-CE64904

Email: pthangudu@cesenviron...

First Name: PRABHAKAR

Last Name: THANGUDU

Change Password:

Confirm Password:

Change

Update Email: pthangudu@cesenvironmental

☒ Send Registration Confirmation Emails

Change

Member of Houston  
Area Contractors Safety  
Council [HASC]



## MID ATLANTIC SAFETY COUNCIL

1536 Castle Hayne Road • Suite B • 2<sup>nd</sup> Floor  
Wilmington, North Carolina 28401-8821

Phone: (910) 762-9557 • Fax: (910) 762-9547 • www.ma-sc.org

**DATE:**2-11-09**FROM:**

- ☐ Bronwyn Morgan – Training Director
- ☐ Steve Sullivan – Administrative Manager
- ☐ Jennifer Gabriel – Registration
- ☐ Pat Parker – Registration
- ☐ Bryan Wiggins – Registrar

**PLEASE DELIVER TO THE ATTENTION OF:**

NAME: Morgan

COMPANY: CES Environmental Services

PH: \_\_\_\_\_ FAX: 713-748-8664

**INFORMATION FOLLOWING THIS COVER PAGE INCLUDE:**

- |  |  |
|--|--|
| <input type="checkbox"/> Registration Form                       | <input type="checkbox"/> Basic Orientation Plus and Site-Specific Course Information & Training Schedule |
| <input type="checkbox"/> Map/Directions                          | <input type="checkbox"/> Registration & Student Guidelines   |
| <input type="checkbox"/> Credit Card Authorization Form          | <input type="checkbox"/> BOP Course Syllabus   |
| <input type="checkbox"/> Membership Information                  | <input type="checkbox"/> Membership Form   |
| <input type="checkbox"/> Continuous Improvement Survey           | <input type="checkbox"/> Area Hotel/Motel Contact Information  |
| <input type="checkbox"/> ARSC Reciprocal Council List            | <input type="checkbox"/> Additional Training Course Information  |
| <input type="checkbox"/> Registration Confirmation               | <input type="checkbox"/> Training History  |
| <input checked="" type="checkbox"/> Payment Receipt – Thank you! | <input type="checkbox"/> Other _____   |

**CES Environmental Services Inc.**  
**4904 Griggs Road**  
**Houston, TX 77021**  
**Phone: 713-676-1460**  
**Fax: 713-676-1676**

March 30, 2009

Markwest Hydrocarbon, Inc.  
Contract Administration  
1515 Arapahoe Street  
Tower 2, Suite 700  
Denver, CO 80202-2126

Attn: Jan Walker


Re: Pre-Qualification Packet

Dear Ms. Walker:

Please find enclosed the requested documents for establishing CES Environmental Services, Inc. as an approved vendor. This information is in response for request of service for Markwest Javelina Company, L.L.C. in Corpus Christi, Texas. If there is any additional information that you might need, please do not hesitate to give me a call. CES looks forward to servicing the Javelina facility and assisting in areas of need.

If you have any questions or comments regarding our services, capabilities, etc. please feel free to give me a call.

Sincerely,

  
Gary Brauckman  
Account Manager  
Cell: 713-417-5737

copy

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

EPAHO048000850





**MASTER SERVICE AGREEMENT  
(Time and Materials)**

**THIS AGREEMENT** is made and entered into as of March 27, 2009 by and between the parties herein designated as "Company" and "Contractor":

Company: **MARKWEST JAVELINA COMPANY, L.L.C.**  
Address 1515 Arapahoe Street  
Tower 2, Suite 700  
Denver, CO 80202-2126

Contractor: **CES ENVIRONMENTAL SERVICES, INC.**  
Address: 4904 Griggs Road  
Houston, TX 77021

**IN CONSIDERATION** of the mutual promises, changes conditions and agreements herein contained, the sufficiency of which is hereby acknowledged, and the specifications and special provisions set forth in the exhibits attached hereto and made a part hereof, the parties hereto mutually agree as follows:

**1.0 AGREEMENT AND TERM**

1.1 Nature of Services. The Company hereby engages the Contractor to perform services, from time to time, as requested by Company with or without a written work order ("Work Order"). The Contractor shall, at all times, faithfully, with due diligence and to the best of Contractor's ability, experience and talent, perform all the duties hereunder. This Agreement shall control and govern all work performed by Contractor for Company under subsequent Work Orders. Agreements or stipulations in any such Work Order or other instrument used by Contractor that is not in conformity with the terms and provisions hereof shall be null and void. No waiver by Company of any of the terms, provisions or conditions hereof shall be effective unless said waiver shall be in writing and signed by an authorized officer or manager of Company. This Agreement does not obligate Company to request services from Contractor nor does it obligate Contractor to accept orders for service from Company. Further, Company shall have the right to engage other persons, firms or entities to perform the same or similar work as requested hereunder.

1.2 Term. This Agreement shall remain in force and effect as long as Contractor's Certificate of Insurance remains in effect and the Rate Schedule is current or until canceled by either party by giving the other party ten (10) days notice in writing at the respective address of either party.

**2.0 INDEPENDENT RELATIONSHIP**

In the performance of any work by Contractor for Company, Contractor shall be deemed to be an Independent Contractor, with the authority and right to direct and control all of the details of the work, Company being interested only in the results obtained. However, all work shall meet the approval of Company and shall be subject to the general right of inspection. Company shall

have no right or authority to supervise or give instructions to the employees, agents, or representatives of Contractor, and such employees, agents, or representatives at all times shall be under the direct and sole supervision and control of Contractor. Any suggestions, advice or directions given by Company or its employees to Contractor or its employees shall in no way establish or be evidence of an intent to create a master and servant or principal and agent relationship between Company and Contractor. It is the understanding and intention of the parties hereto that no relationship of master and servant or principal and agent shall exist between Company and the employees, agents, or representatives of Contractor, and that all work or services covered hereby shall be performed at the sole risk of Contractor.

### 3.0 INSURANCE

At any and all times during the term of this Contract, Contractor shall maintain, with an insurance company or companies authorized to do business in the state where the work is to be performed, insurance coverage of the kind, in the minimum amounts, and under the terms required by Company on the Required Limits of Insurance attached hereto, marked Exhibit B and shall provide evidence of such insurance coverage by furnishing to Company a current Certificate of Insurance. ***In the event coverage lapses or the Certificate expires, payment for services will be withheld and all work by Contractor shall cease until Company receives such Certificate.***

3.1 If Contractor is a sole proprietor, Contractor must make the following election:

\_\_\_\_\_ I elect to be excluded from Workers' Compensation coverage as a Sole Proprietor under state law. I further certify that I will provide an insurance certificate evidencing Workers' Compensation insurance should I hire other parties to perform any services on my behalf for Company.

\_\_\_\_\_ I elect to be covered under Workers' Compensation insurance as a Sole Proprietor. A Certificate of Insurance evidencing Workers' Compensation coverage is attached.

### 4.0 COMPENSATION

4.1 Compensation. The full compensation due Contractor shall be as specified on the most recent, submitted and approved Rate Schedule attached hereto as Exhibit A, unless alternate arrangements have been submitted and mutually agreed to by Company and Contractor in writing, and shall be inclusive of all labor, equipment, materials, supplies, tools, and supervision provided by Contractor and all other expenses incurred by Contractor.

4.2 Payment Procedure. Contractor shall keep and maintain daily time sheets and invoices relating to all Work performed hereunder. MarkWest shall have the right, at all times, to review and audit all of Contractor's time sheets and invoices related to the Work. All daily time sheets for labor, and invoices for materials and equipment must be approved daily by a Company representative. Based upon the time sheets and invoices, and in accordance with the Rate Schedule attached as Exhibit A, Contractor shall submit a monthly statement and supporting documentation that the Company may reasonably request, including without limitation, lien waivers from subcontractors and from suppliers that delivered materials directly to the site where the work is performed, and documentation establishing all that the percentage of the work represented on the Application for Payment have been completed in full compliance with this Agreement. Such invoice shall specify the plant and/or facilities for which the Work was performed or rendered. The Company will review the Contractor's Applications for Payment and

will promptly approve them or else indicate, in writing, items of disapproval and approve all other items. In taking action on the Contractor's Applications for Payment, the Company shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and shall not be deemed to represent that it has made audits of the supporting data or any examination to ascertain how or for what purposes the Contractor has used the monies previously paid under this Agreement.

4.3 Payment. Company shall pay Contractor all undisputed invoiced amounts within 30 days of receipt of Contractor's invoice.

## **5.0 INDEMNITY AND WARRANTY**

5.1 It is agreed by both Company and Contractor that certain responsibilities and liabilities for personal injuries, bodily injuries, death and property damage arising out of the performance of this Agreement should be allocated between them in order to avoid protracted litigation. Such sums shall be allocated between Company and Contractor, along with the associated legal expenses, and insurance may be arranged by each party as necessary to protect them against these exposures to loss. The following sets out the specifics of the agreements between Company and Contractor as to the allocation of the responsibilities and liabilities.

5.2 Contractor agrees to release, protect, defend, indemnify and hold harmless Company, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, invitees, and other contractors and subcontractors of Company (other than Contractor) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Contractor's employees on account of bodily injury, death, or damage to property. Contractor's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Company.

5.3 Company agrees to release, protect, defend, indemnify and hold harmless Contractor, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, and invitees (other than Company) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Company's employees on account of bodily injury, death, or damage to property. Company's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Contractor.

5.4 Contractor agrees to protect, defend, indemnify and hold harmless Company, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Contractor in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

5.5 Company agrees to protect, defend, indemnify and hold harmless Contractor, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Company in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

5.6 Contractor represents and warrants that it is qualified (including, without limitation, holding all requisite licenses) and experienced to perform the services requested hereunder. Contractor represents and warrants that it owns or has the right to use any and all equipment, tools, materials, computer software or hardware, data, trade secrets and know-how used by Contractor in connection with services provided to Company. Contractor represents and warrants that such use does not violate or infringe on any patents issued or applied for or on licenses of other parties. Contractor further represents and warrants that such use does not constitute, directly or indirectly, the theft or misappropriation of any third parties' trade secrets. Contractor agrees to indemnify, defend, and hold harmless Company from any and all claims, demands, and causes of action of every kind and character in favor of or made by a patentee, licensee, or claimant of any rights or priority to such tool or equipment or the use or construction thereof, that may result from or arise out of furnishing or using any such tool or equipment by Contractor in connection with the work, or that otherwise arise from or are related to any breach of the foregoing representations and warranties.

5.7 Contractor warrants and guarantees to Company that all equipment, materials, labor, workmanship, other services and other items furnished under this Agreement shall be of a quality currently acceptable in the trade, and free from defective workmanship and defects. The foregoing warranty shall apply to all claims of which Company gives notice to Contractor within 12 months following the completion of the work and services hereunder.

5.8 Each party shall notify the other party immediately of any claim, demand, or suit that may be presented to or served upon it by any party arising out of or as a result of work performed pursuant hereto, affording such other party full opportunity to assume the defense of such claim, demand or suit and to protect itself under the obligations of this indemnity section of the Agreement. Each party covenants and agrees to support this indemnity agreement by available liability insurance coverage.

5.9 In the event that this Contract is subject to the indemnity limitations of any applicable State law, and so long as that law is in force, then it is agreed that the above obligations to indemnify are limited to the extent allowed by law.

5.10 For claims indemnified under this Section made against any person or entity by an employee of the Contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited by or to the amount or type of damages, compensation or benefits payable by or for the Contractor under Workers' Compensation acts, disability benefit acts or other employee benefit acts.

5.11 The indemnity provisions of this Agreement shall apply to any and all work performed, services rendered or material supplied by Contractor on behalf of Company.

5.12 Contractor shall be liable at all times for damages to or destruction of Contractor's equipment and materials, regardless of how such damage or destruction occurs. Company shall be under no liability to reimburse Contractor for any such loss or damage thereto.

## **6.0 NON-DISCLOSURE**

Contractor recognizes and acknowledges that the Company's proprietary or confidential information relating to the projects for which Contractor may provide services hereunder, including, but not limited to, financial information and information pertaining to the Company's prospects, operations, business plans, practices and projects used by the Company in its

business or developed by Contractor in performing its services under this Agreement (hereafter "Confidential Information") are valuable and unique assets of the Company. Contractor will not disclose Confidential Information to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent or authorization of Company, during the full term of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement. Upon termination of Contractor's services hereunder, Contractor shall neither take nor retain any Confidential Information or copies thereof without approval of Company.

## **7.0 TAXES AND CLAIMS**

7.1 Contractor agrees to pay all taxes, licenses, and fees levied or assessed on Contractor in connection with or incidental to the performance of the Contract by any governmental agency.

7.2 Contractor agrees to pay all claims for labor, materials, services, and supplies furnished by Contractor hereunder and agree to allow no lien or charge to be fixed upon property of Company. Contractor agrees to indemnify, protect, defend and hold harmless Company from and against all such claims or indebtedness incurred by Contractor in connection with the services as provided hereunder. It is agreed that Company shall have the right to pay any such claims or indebtedness out of any money due or to become due to Contractor hereunder.

7.3 Before Company makes payments to Contractor, Company may require Contractor to furnish proof that there are no unsatisfied claims for labor, materials, equipment and supplies or for injuries to persons or property not covered by insurance.

## **8.0 AUDIT**

Company shall have the right to audit Contractor's books and records relating to all invoices issued and all expenses incurred pursuant to this Agreement.

## **9.0 SAFETY, HEALTH & ACCIDENT PREVENTION**

Contractors and subcontractors have an express responsibility for the establishment of an effective safety program to prevent exposures to hazardous, unsanitary, or unhealthy working conditions, per OSHA, EPA, DOT or other related codes. Clear communication of Company's safety expectations is required to assure that all contractors understand their safety obligations as mandated by government regulations and company policies.

Listed below are the Company's requirements for outside Contractor's management of project safety:

9.1 Contractor shall adhere strictly to all local, state, OSHA, EPA & DOT regulations.

9.2 Contractor shall adhere to all Company General Contractor Safety Rules, hereby attached as Exhibit E as well as "site-specific" safety requirements

9.3 Company officials are not responsible for Contractor's compliance with any applicable safety requirements, but are empowered to stop any activities of Contractor that are considered non-compliant or dangerous.

9.4 Drug-free Workplace. Contractor understands that Company maintains a drug

free workplace as required by law. Contractor agrees that any failure to comply with Company's standards, policies, and procedures for maintaining a drug-free workplace is a material breach of this Agreement and constitutes grounds for immediate termination of this Agreement by Company.

9.5 The Company will conduct a **Pre-Qualification Safety Review** of Contractor before entering a Master Service Agreement. The purpose of the **Pre-Qualification Safety Review** is to ensure Contractor has an effective safety program in place for the protection of contract and Company employees. A list of pre-qualification review items is included as Exhibit D.

9.6 On-site Company personnel will conduct a pre-project orientation with Contractor to review regulatory requirements, site-specific safety rules, critical procedures, and permits. The pre-project safety orientation shall be documented to include names of attendees and material covered.

9.7 Contractor is to provide MarkWest with verification that their employees are properly qualified to perform specialized job tasks, i.e., mobile equipment operators, welders, electricians, etc. Certifications/licenses or training records may provide verification.

9.8 Contractor is required to obtain authorization/permits from Company before performance of hot-work, confined space entry, excavation, trenching, crane operations, utility tie-ins or process line breaks.

9.9 Contractor shall ensure that all of its employees or other personnel designated by Contractor to provide any portions of the services hereunder are medically and physically fit to perform job tasks and that performance of job tasks will not exacerbate any existing physical or mental health problems or subject them or any other persons to inordinate or undue health or safety risks

## **10.0 MISCELLANEOUS**

10.1 Laws to be Observed and Controlling Law. Contractor shall comply with all federal, state, and local laws, ordinances, and regulations affecting the work to be performed under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Colorado without regard to choice of law principles.

10.2 Assignment. This Agreement may not be assigned or sub-let by Contractor in whole or in part without the prior written consent of Company.

10.3 No Authority to Bind Company. Contractor understands and agrees that Contractor has no authority, and shall not represent that it has authority, to bind Company to any contract, agreement or similar obligations.

10.4 Agreement. This Agreement shall be binding upon and shall inure to the benefit of the successors and permitted assignees of parties.

10.5 Entirety. This Agreement, and the attached Exhibits, contains the entire agreement of the parties hereto with respect to the matters addressed herein and shall be amended only by an instrument in writing signed by both parties. No modifications shall be effected by any rate schedules, purchase order forms, acknowledgment forms or other documents containing terms and conditions conflicting with the main body of this Agreement unless such additional terms

## 11.0 EXHIBITS

Exhibit A --- Rate Schedule  
Exhibit B --- Required Limits of Insurance  
Exhibit C --- Contractor's Certificates of Insurance  
Exhibit D --- Pre-Qualification Safety Review  
Exhibit E --- General Contractor Safety Rules

By: Matt Bowler  
(Signature)  
Printed Name: Matt Bowman  
Title: President  
Date: 3-27-09  
Federal Tax ID # 76-0592985

By: John C. Mollenkopf, Senior Vice President

Date: \_\_\_\_\_

**EXHIBIT A  
RATE SCHEDULE**



**CES Environmental Services Inc.**  
**4904 Griggs Road**  
**Houston, TX 77021**  
**Phone: 713-676-1460**  
**Fax: 713-676-1676**

March 26, 2009

Markwest Javelina Company, L.L.C.  
5438 Union Street  
Corpus Christi, TX 78407

Attn: Charles Bowen

Re: Flare Knock-out Water

Dear Mr. Bowen:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of the above referenced waste material. Please find below our proposed scope of service and associated pricing for your consideration.

**Scope of Service**

- CES will prepare the waste profile documents for each waste stream managed.
- CES will process the hazardous waste water (Top Phase) under the guidance of the waste water treatment unit exemption in 40 CFR 264.1 (g)(6), without a RCRA hazardous waste permit. (Solid Waste Permit Number 39048)
- CES will process the hazardous waste water (Bottom Phase) as a feed stock for the production of sodium hydrosulfide at our Port Arthur facility (PACES)
- CES will provide the manifest, BOL, labels, markings and associated shipping documents.

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

Markwest Javelina Company, L.L.C.  
March 26, 2009  
Page 2 of 2

**Pricing (Time and Materials)**

<b>Description</b>	<b>Price</b>
Disposal Process Waste Water (D001, D018)	\$ .32 gallon
Transportation to CES-Houston (Minimum 5,000 gallons)	\$ .15 gallon
Process Sulfidic Water	\$ .35 gallon
Transportation to CES-PACES Port Arthur (Min. 5,000 gallons)	\$ .20 gallon
Fuel Surcharge (As of March 1, 2009)	9%
Trailer Wash Out if Necessary	\$150.00 each

**Conditions/Assumptions**

- Pricing for non-conforming waste will be determined upon review.
- All equipment utilizing motor fuel is subject to a fuel surcharge based on the current market price of motor fuel. As of the date of this proposal, the current fuel surcharge rate is 9%.
- CES will make every effort to minimize trailer wash outs by dedicating specific trailers on multiple loads. In the event the trailer must be utilized for other service the customer will be billed for a wash out.
- Pricing allows for 5% recovered solids, any additional solids will be billed a solid surcharge of \$5.00/gallon. Based on the samples received there would not be a solid surcharge.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,



Gary Brauckman  
Account Manager

**EXHIBIT B  
REQUIRED LIMITS OF INSURANCE**

**Contractor: CES ENVIROMENTAL SERVICES, INC.**

**Risk Category: 4**

<b>Basic Required Minimum Insurance Coverages and Limits:</b>						
	<b>Endorsements</b>		<b>Limits</b>			
	<b>Additional Insured</b>	<b>Waiver of Subro<sup>1</sup></b>	<b>Risk Category 1</b>	<b>Risk Category 2</b>	<b>Risk Category 3</b>	<b>Risk Category 4</b>
Worker's Compensation		X	Statutory	Statutory	Statutory	Statutory
Employer's Liability		X	100,000	500,000	1,000,000	1,000,000
Automobile Liability	X	X	500,000	1,000,000	1,000,000	1,000,000
General Liability (incl Products & Completed Operations)	X	X	500,000	1,000,000	1,000,000	1,000,000
Excess/Umbrella Liability	X	X	-	-	1,000,000	5,000,000

<b>Additional Required Coverage when used in Operations -- Applicable to all Categories</b>						
Aircraft Liability - owned and/or non-owned - \$5,000,000						
Vessel Liability - owned and/or non-owned - \$10,000,000						

<b>Category 1 - Contractor Activities - Minimum limits as defined above</b>	
Carpenters	Non-Hazardous Waste Haulers
Cleaning Services	Non-Well Site Contract Consultants
Delivery people	Other Construction
Landmen	Surveyors

<b>Category 2 - Contractor Activities - Minimum limits as defined above</b>	
Ancho Testing	Saltwater Disposal Facilities
Chemical Vendors	Tubular Inspections
Gas Measurement	Vacuum Trucks
Painting Contractors	Welding (other than processing or hot tap)
Roustabouts, Mechanics	Water Well Site Contract Consultants
Safety Personnel	<b>Activities not otherwise classified</b>

<sup>1</sup> Any policy for which "Waiver Subro" applies shall mean that such policy shall contain a waiver of subrogation endorsement that waive any rights of recovery or subrogation against MarkWest, its subsidiaries, affiliated companies, or joint interest owners or their agents, directors, officers, employees, servants and insurers with respect to the work and services performed under the Agreement to which this Exhibit is attached, and shall further provide that such coverage shall be primary to any insurance purchased or maintained by MarkWest as to the work and services performed under the Agreement to which this Exhibit is attached.

<b>Category 3 - Contractor Activities - Minimum limits as defined above</b>	
Backhoe, Crane Operators, Excavation Services	Hot Oil/Steamer Services
Casing Crews	Logging (All types)
Cement Services	Seismic Contractors
Contract Pumpers	Welding (Process Welding)
General Contractors	Well Site Consultant
<b>Category 4 - Contractor Activities - Minimum limits as defined above</b>	
Cased Hole Services, Perforating	Logging (All types)
Completion Rigs	Pipeline Construction, Repairs
Compression	Specialty Contractors
Drilling Contractors	(AEP, Foxboro, Fisher Delta V, etc.)
Downhole Wireline/Services	Trucking - Oil, Fuel, Hazardous Waste
Fracture, Stimulation, Pumping	Trucking - Winch, Rig Moves, Heavy Equipment
Hazardous Waste Disposal Facilities	Welding (Hot Taps)
Hot Shot	

### Sole Proprietors

Provide either a certificate of non-coverage or certificate of election to be excluded from Workers' Compensation or a Certificate of Insurance for Workers' Compensation coverage evidencing the Sole Proprietor election.

**NOTE:** Certificates must state that insurance shall not be canceled without thirty-(30) days prior written notice to Company.

Contractor shall require all subcontractors engaged in operations under this Agreement to comply with and maintain insurance of the types and in the minimum amounts required above for Contractor.

**EXHIBIT C**  
**CONTRACTOR'S CERTIFICATE OF INSURANCE**

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>		OP ID JD CESEN-1	DATE (MM/DD/YYYY) 03/27/09
<b>PRODUCER</b>  Insurance Alliance 1776 Yorktown, #200 Houston TX 77056 Phone: 713-966-1776 Fax: 713-966-1700		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
<b>INSURED</b>  CES Environmental Services, Inc Port Arthur Chemical and Environmental Services LLC 4904 Griggs Road Houston TX 77021		<b>INSURERS AFFORDING COVERAGE</b>  INSURER A: American International Group INSURER B: Texas Mutual Ins Co INSURER C: Great American Insurance Co INSURER D: Lexington Insurance Company INSURER E: Underwriters At Lloyd's	<b>NAIC #</b>  22945

#### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSTR ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<b>GENERAL LIABILITY</b>	PROP15022366	01/25/09	01/25/10	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 10,000
	<input checked="" type="checkbox"/> Contractual Liab				PERSONAL & ADV INJURY	\$ 1,000,000
A	<input checked="" type="checkbox"/> Professional Liab	PROP15022366	01/25/09	01/25/10	GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
A	<b>AUTOMOBILE LIABILITY</b>	5062132	01/25/09	01/25/10	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO	MCS-90 ENDT INCLUDED			BODILY INJURY (Per person)	\$
A	<input checked="" type="checkbox"/> ALL OWNED AUTOS		01/25/09	01/25/10	BODILY INJURY (Per accident)	\$
A	<input checked="" type="checkbox"/> SCHEDULED AUTOS	INC HIRED/NON-OWN PHYS DM	01/25/09	01/25/10	PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> HIRED AUTOS	INC HIRED/NON-OWN PHYS DM				
A	<input checked="" type="checkbox"/> NON-OWNED AUTOS	PRIMARY				
	<b>GARAGE LIABILITY</b>				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
					AUTO ONLY: AGG	\$
A	<b>EXCESS/UMBRELLA LIABILITY</b>	PROU150300014	01/25/09	01/25/10	EACH OCCURRENCE	\$ 10,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 10,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input checked="" type="checkbox"/> RETENTION \$10,000					\$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	TSF0001086044/INCL USL&R	01/25/09	01/25/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
E	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	USMEL08175 W/\$1MM LIMIT	01/25/09	01/25/10	E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	OTHER				E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Motor Truck Cargo	IMP6758691	01/25/09	01/25/10	Veh/Loss	30,000
A	Pollution/on/off	PLS15000815	01/25/09	01/25/10	See Notep	

<b>CERTIFICATE HOLDER</b>  MARKW-5  MARKWEST JAVELINA COMPANY, L.L.C. COMPANY, L.L.C. 1515 Arapahoe Street Tower 2, Suite 700 Denver CO 80202-2128	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE <i>Harlan J. Berger</i>
--	--

## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

OPID JD

PAGE 3

DATE 03/27/09

**Property coverage:**

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010

Valuation: Replacement Cost for Real &amp; Personal Property (90% co-insurance)

Limits: \$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense

Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event

Named Wind Storm and Storm Surge of 5% of values in place at time and place of loss, minimum \$100,000 per any one occurrence

**MEL Coverage**

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

**Pollution Coverage:**

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions

Coverage B \$3,000,000 On-Site Clean-up of new conditions

Coverage C \$10,000,000 Third-party claims for on-site BI &amp; PD

Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting from pre-existing conditions

Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI &amp; PD

**Locations:**4904 Griggs Road  
Houston TX 770215910 Wayland Road  
Houston TX 770212420 S Gulfway Drive  
Port Arthur TX 77640

11c

EPAHO048000866



**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

PAGE 4

OP ID JD

DATE 03/27/09

Equipment/Transportation:

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule Equipment Leased/Rented from others (for less than 12 months)

Limit: Any one crane \$50,000; any other item \$50,000; Aggregate \$100,000

Motor Truck Cargo Liability

\$30,000 in any one "loss but not more than \$30,000 on any one vehicle while in "transit

Motor Truck Cargo Contingent Liability (railcars)

\$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240."

110

EPAHO048000867

**EXHIBIT D**  
**CONTRACTOR PRE-QUALIFICATION CHECK LIST**

1. OSHA recordable and lost workday case incident rates for the past three years. (Option: Provide total number of hours and injury data for each of the past three years.)
2. OSHA 200/300 logs for the last three years
3. Workers' compensation Experience Modification Rate (EMR) for the last three years
4. OSHA citations for the last three years
5. Contractor safety program manual
6. Substance abuse policy
7. Documentation of employee safety training relating to the project
8. Names of commercial general liability and workers' compensation carriers and coverage amounts
9. Safety Association Memberships

## EXHIBIT E

### GENERAL CONTRACTOR SAFETY RULES

1. The contractor shall adhere strictly to all local, state, OSHA, EPA, DOT and MarkWest rules and regulations.
2. A *competent* person shall be designated by the Contractor to coordinate health and safety activities associated with the project. Note: *Competent person* means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.
3. Contractor shall ensure employees know how to do every job safely before it is done.
4. At least one contract employee shall be certified in first aid/CPR.
5. Fire extinguishers and first aid kits are to be maintained on work site.
6. A documented safety toolbox meeting and safety audit shall be conducted daily.
7. Allow only qualified, authorized personnel to operate equipment.
8. Personal protective equipment (PPE) shall be worn as required. It is the Contractor's responsibility to provide PPE to contract employees.
9. Fall prevention devices (safety harness/lifeline) shall be utilized for any employee exposed to a fall of six feet or more.
10. Smoking is prohibited on MarkWest premises except for "designated areas".
11. All machinery/equipment shall be in proper working condition. Unsafe machinery/equipment are to be removed from service.
12. Hazardous chemicals:
  - Inform MarkWest of any hazardous chemicals and materials being brought on-site.
  - Provide and maintain Material Safety Data Sheets (MSDS's) and labels for chemicals.
  - All chemicals shall be stored in approved containers
15. Properly dispose of hazardous wastes.
16. Identify/restrict work areas that may present a danger to unauthorized person.
17. The Contractor has the responsibility of immediately notifying MarkWest of all OSHA recordable & lost time accidents, fires and property damage.
18. PSM This requirement applies only to job sites regulated by the Process Safety Management of Highly Hazardous Chemicals standards. Where applicable, all

requirements must be met for preventing or minimizing the consequences of catastrophic releases of toxic, reactive, flammable, or explosive chemicals.

19. The use, possession, transportation or sale of illegal drugs, alcoholic beverages, firearms, deadly weapons, or explosives while on MarkWest premises is prohibited.
20. Failure to abide by MarkWest safety requirements may result in the removal of Contractor from MarkWest premises.

From Please print and press hard.

Date 3/31/09 Sender's FedEx Account Number 2502-6371-6

Sender's Name Gary Brauckman Phone (713) 676-1460

Company CES Environmental Services Inc.

Address 4904 Groggs Rd.

City Houston State TX ZIP 77021

Your Internal Billing Reference

To Recipient's Name Jan Walker Phone ( )

Company Mark West Hydrocarbon Inc.

Recipient's Address 1515 Arapahoe Street Tower 2 Suite, 700

Address To request a package be held at a specific FedEx location, print FedEx address here.

City Denver State CO ZIP 80202-2126

## 4a Express Package Service

- ☐ FedEx Priority Overnight Next business morning. \* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx Standard Overnight Next business afternoon. \* Saturday Delivery NOT available.
- ☐ FedEx First Overnight Earliest next business morning delivery to select locations. \* Saturday Delivery NOT available.
- ☐ FedEx 2Day Second business day. \* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx Express Saver Third business day. \* Saturday Delivery NOT available.
- \* To most locations. Minimum charge: One-pound rate.

## 4b Express Freight Service

- ☐ FedEx 1Day Freight\* Next business day. \*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx 2Day Freight Second business day. \*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- ☐ FedEx 3Day Freight Third business day. \*\* Saturday Delivery NOT available.
- \* Call for Confirmation. \*\* To most locations.

## 5 Packaging

- ☐ FedEx Envelope\* ☒ FedEx Pak\* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak. ☐ FedEx Box ☐ FedEx Tube ☐ Other
- \* Declared value limit \$500.

## 6 Special Handling

- ☐ SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 2Day Freight.
- ☐ HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.
- ☐ HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.
- Does this shipment contain dangerous goods? One box must be checked.
- ☐ No ☐ Yes As per attached Shipper's Declaration. ☐ Yes Shipper's Declaration not required. ☐ Dry Ice Dry Ice 3, UN 1845 x kg
- Dangerous goods (including dry ice) cannot be shipped in FedEx packaging. ☐ Cargo Aircraft Only

## Payment Bill to:

- Enter FedEx Acct. No. or Credit Card No. below.
- ☒ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

FedEx Acct. No. Credit Card No. Exp. Date

Total Packages Total Weight Total Declared Value\*

\*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

## 8 Residential Delivery Signature Options

- If you require a signature, check Direct or Indirect.
- ☐ No Signature Required Package may be left without obtaining a signature for delivery.
- ☐ Direct Signature Someone at recipient's address may sign for delivery. Fee applies.
- ☐ Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

520

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 Ship and track packages at fedex.com Simplify your shipping. Manage your account. Access all the tools you need.

61

Executed copy



**MASTER SERVICE AGREEMENT  
(Time and Materials)**

**THIS AGREEMENT** is made and entered into as of March 27, 2009 by and between the parties herein designated as "Company" and "Contractor":

Company: **MARKWEST JAVELINA COMPANY, L.L.C.**  
Address: 1515 Arapahoe Street  
Tower 2, Suite 700  
Denver, CO 80202-2126

Contractor: **CES ENVIRONMENTAL SERVICES, INC.**  
Address: 4904 Griggs Road  
Houston, TX 77021

**IN CONSIDERATION** of the mutual promises, changes conditions and agreements herein contained, the sufficiency of which is hereby acknowledged, and the specifications and special provisions set forth in the exhibits attached hereto and made a part hereof, the parties hereto mutually agree as follows:

**1.0 AGREEMENT AND TERM**

1.1 Nature of Services. The Company hereby engages the Contractor to perform services, from time to time, as requested by Company with or without a written work order ("Work Order"). The Contractor shall, at all times, faithfully, with due diligence and to the best of Contractor's ability, experience and talent, perform all the duties hereunder. This Agreement shall control and govern all work performed by Contractor for Company under subsequent Work Orders. Agreements or stipulations in any such Work Order or other instrument used by Contractor that is not in conformity with the terms and provisions hereof shall be null and void. No waiver by Company of any of the terms, provisions or conditions hereof shall be effective unless said waiver shall be in writing and signed by an authorized officer or manager of Company. This Agreement does not obligate Company to request services from Contractor nor does it obligate Contractor to accept orders for service from Company. Further, Company shall have the right to engage other persons, firms or entities to perform the same or similar work as requested hereunder.

1.2 Term. This Agreement shall remain in force and effect as long as Contractor's Certificate of Insurance remains in effect and the Rate Schedule is current or until canceled by either party by giving the other party ten (10) days notice in writing at the respective address of either party.

**2.0 INDEPENDENT RELATIONSHIP**

In the performance of any work by Contractor for Company, Contractor shall be deemed to be an Independent Contractor, with the authority and right to direct and control all of the details of the work, Company being interested only in the results obtained. However, all work shall meet the approval of Company and shall be subject to the general right of inspection. Company shall

have no right or authority to supervise or give instructions to the employees, agents, or representatives of Contractor, and such employees, agents, or representatives at all times shall be under the direct and sole supervision and control of Contractor. Any suggestions, advice or directions given by Company or its employees to Contractor or its employees shall in no way establish or be evidence of an intent to create a master and servant or principal and agent relationship between Company and Contractor. It is the understanding and intention of the parties hereto that no relationship of master and servant or principal and agent shall exist between Company and the employees, agents, or representatives of Contractor, and that all work or services covered hereby shall be performed at the sole risk of Contractor.

### 3.0 INSURANCE

At any and all times during the term of this Contract, Contractor shall maintain, with an insurance company or companies authorized to do business in the state where the work is to be performed, insurance coverage of the kind, in the minimum amounts, and under the terms required by Company on the Required Limits of Insurance attached hereto, marked Exhibit B and shall provide evidence of such insurance coverage by furnishing to Company a current Certificate of Insurance. ***In the event coverage lapses or the Certificate expires, payment for services will be withheld and all work by Contractor shall cease until Company receives such Certificate.***

3.1 If Contractor is a sole proprietor, Contractor must make the following election:

\_\_\_\_\_ I elect to be excluded from Workers' Compensation coverage as a Sole Proprietor under state law. I further certify that I will provide an insurance certificate evidencing Workers' Compensation insurance should I hire other parties to perform any services on my behalf for Company.

\_\_\_\_\_ I elect to be covered under Workers' Compensation insurance as a Sole Proprietor. A Certificate of Insurance evidencing Workers' Compensation coverage is attached.

### 4.0 COMPENSATION

4.1 Compensation. The full compensation due Contractor shall be as specified on the most recent, submitted and approved Rate Schedule attached hereto as Exhibit A, unless alternate arrangements have been submitted and mutually agreed to by Company and Contractor in writing, and shall be inclusive of all labor, equipment, materials, supplies, tools, and supervision provided by Contractor and all other expenses incurred by Contractor.

4.2 Payment Procedure. Contractor shall keep and maintain daily time sheets and invoices relating to all Work performed hereunder. MarkWest shall have the right, at all times, to review and audit all of Contractor's time sheets and invoices related to the Work. All daily time sheets for labor, and invoices for materials and equipment must be approved daily by a Company representative. Based upon the time sheets and invoices, and in accordance with the Rate Schedule attached as Exhibit A, Contractor shall submit a monthly statement and supporting documentation that the Company may reasonably request, including without limitation, lien waivers from subcontractors and from suppliers that delivered materials directly to the site where the work is performed, and documentation establishing all that the percentage of the work represented on the Application for Payment have been completed in full compliance with this Agreement. Such invoice shall specify the plant and/or facilities for which the Work was performed or rendered. The Company will review the Contractor's Applications for Payment and



will promptly approve them or else indicate, in writing, items of disapproval and approve all other items. In taking action on the Contractor's Applications for Payment, the Company shall be entitled to rely on the accuracy and completeness of the information furnished by the Contractor and shall not be deemed to represent that it has made audits of the supporting data or any examination to ascertain how or for what purposes the Contractor has used the monies previously paid under this Agreement.

4.3 Payment. Company shall pay Contractor all undisputed invoiced amounts within 30 days of receipt of Contractor's invoice.

## **5.0 INDEMNITY AND WARRANTY**

5.1 It is agreed by both Company and Contractor that certain responsibilities and liabilities for personal injuries, bodily injuries, death and property damage arising out of the performance of this Agreement should be allocated between them in order to avoid protracted litigation. Such sums shall be allocated between Company and Contractor, along with the associated legal expenses, and insurance may be arranged by each party as necessary to protect them against these exposures to loss. The following sets out the specifics of the agreements between Company and Contractor as to the allocation of the responsibilities and liabilities.

5.2 Contractor agrees to release, protect, defend, indemnify and hold harmless Company, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, invitees, and other contractors and subcontractors of Company (other than Contractor) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Contractor's employees on account of bodily injury, death, or damage to property. Contractor's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Company.

5.3 Company agrees to release, protect, defend, indemnify and hold harmless Contractor, its subsidiary, related and affiliated companies, and each of their officers, directors, managers, employees, agents, assigns, consultants, and invitees (other than Company) from and against all claims, demands, and causes of action of every kind and character, without limit and without regard to the cause or causes thereof or the negligence of any party or parties, arising in connection herewith in favor of Company's employees on account of bodily injury, death, or damage to property. Company's indemnity under this Contract shall be without regard to and without any right to contribution from any insurance maintained by Contractor.

5.4 Contractor agrees to protect, defend, indemnify and hold harmless Company, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Contractor in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

5.5 Company agrees to protect, defend, indemnify and hold harmless Contractor, its officers, directors, managers, employees or invitees from and against all claims, demands, and causes of action of every kind and character arising from the acts of Company in favor of third parties, on account of bodily injury, death, personal injury, or damage to property, including the loss of its use.

5.6 Contractor represents and warrants that it is qualified (including, without limitation, holding all requisite licenses) and experienced to perform the services requested hereunder. Contractor represents and warrants that it owns or has the right to use any and all equipment, tools, materials, computer software or hardware, data, trade secrets and know-how used by Contractor in connection with services provided to Company. Contractor represents and warrants that such use does not violate or infringe on any patents issued or applied for or on licenses of other parties. Contractor further represents and warrants that such use does not constitute, directly or indirectly, the theft or misappropriation of any third parties' trade secrets. Contractor agrees to indemnify, defend, and hold harmless Company from any and all claims, demands, and causes of action of every kind and character in favor of or made by a patentee, licensee, or claimant of any rights or priority to such tool or equipment or the use or construction thereof, that may result from or arise out of furnishing or using any such tool or equipment by Contractor in connection with the work, or that otherwise arise from or are related to any breach of the foregoing representations and warranties.

5.7 Contractor warrants and guarantees to Company that all equipment, materials, labor, workmanship, other services and other items furnished under this Agreement shall be of a quality currently acceptable in the trade, and free from defective workmanship and defects. The foregoing warranty shall apply to all claims of which Company gives notice to Contractor within 12 months following the completion of the work and services hereunder.

5.8 Each party shall notify the other party immediately of any claim, demand, or suit that may be presented to or served upon it by any party arising out of or as a result of work performed pursuant hereto, affording such other party full opportunity to assume the defense of such claim, demand or suit and to protect itself under the obligations of this indemnity section of the Agreement. Each party covenants and agrees to support this indemnity agreement by available liability insurance coverage.

5.9 In the event that this Contract is subject to the indemnity limitations of any applicable State law, and so long as that law is in force, then it is agreed that the above obligations to indemnify are limited to the extent allowed by law.

5.10 For claims indemnified under this Section made against any person or entity by an employee of the Contractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited by or to the amount or type of damages, compensation or benefits payable by or for the Contractor under Workers' Compensation acts, disability benefit acts or other employee benefit acts.

5.11 The indemnity provisions of this Agreement shall apply to any and all work performed, services rendered or material supplied by Contractor on behalf of Company.

5.12 Contractor shall be liable at all times for damages to or destruction of Contractor's equipment and materials, regardless of how such damage or destruction occurs. Company shall be under no liability to reimburse Contractor for any such loss or damage thereto.

## **6.0 NON-DISCLOSURE**

Contractor recognizes and acknowledges that the Company's proprietary or confidential information relating to the projects for which Contractor may provide services hereunder, including, but not limited to, financial information and information pertaining to the Company's prospects, operations, business plans, practices and projects used by the Company in its

business or developed by Contractor in performing its services under this Agreement (hereafter "Confidential Information") are valuable and unique assets of the Company. Contractor will not disclose Confidential Information to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent or authorization of Company, during the full term of this Agreement and for a period of three (3) years after the expiration or termination of this Agreement. Upon termination of Contractor's services hereunder, Contractor shall neither take nor retain any Confidential Information or copies thereof without approval of Company.

## **7.0 TAXES AND CLAIMS**

7.1 Contractor agrees to pay all taxes, licenses, and fees levied or assessed on Contractor in connection with or incidental to the performance of the Contract by any governmental agency.

7.2 Contractor agrees to pay all claims for labor, materials, services, and supplies furnished by Contractor hereunder and agree to allow no lien or charge to be fixed upon property of Company. Contractor agrees to indemnify, protect, defend and hold harmless Company from and against all such claims or indebtedness incurred by Contractor in connection with the services as provided hereunder. It is agreed that Company shall have the right to pay any such claims or indebtedness out of any money due or to become due to Contractor hereunder.

7.3 Before Company makes payments to Contractor, Company may require Contractor to furnish proof that there are no unsatisfied claims for labor, materials, equipment and supplies or for injuries to persons or property not covered by insurance.

## **8.0 AUDIT**

Company shall have the right to audit Contractor's books and records relating to all invoices issued and all expenses incurred pursuant to this Agreement.

## **9.0 SAFETY, HEALTH & ACCIDENT PREVENTION**

Contractors and subcontractors have an express responsibility for the establishment of an effective safety program to prevent exposures to hazardous, unsanitary, or unhealthy working conditions, per OSHA, EPA, DOT or other related codes. Clear communication of Company's safety expectations is required to assure that all contractors understand their safety obligations as mandated by government regulations and company policies.

Listed below are the Company's requirements for outside Contractor's management of project safety:

9.1 Contractor shall adhere strictly to all local, state, OSHA, EPA & DOT regulations.

9.2 Contractor shall adhere to all Company General Contractor Safety Rules, hereby attached as Exhibit E as well as "site-specific" safety requirements

9.3 Company officials are not responsible for Contractor's compliance with any applicable safety requirements, but are empowered to stop any activities of Contractor that are considered non-compliant or dangerous.

9.4 Drug-free Workplace. Contractor understands that Company maintains a drug

free workplace as required by law. Contractor agrees that any failure to comply with Company's standards, policies, and procedures for maintaining a drug-free workplace is a material breach of this Agreement and constitutes grounds for immediate termination of this Agreement by Company.

9.5 The Company will conduct a **Pre-Qualification Safety Review** of Contractor before entering a Master Service Agreement. The purpose of the **Pre-Qualification Safety Review** is to ensure Contractor has an effective safety program in place for the protection of contract and Company employees. A list of pre-qualification review items is included as Exhibit D.

9.6 On-site Company personnel will conduct a pre-project orientation with Contractor to review regulatory requirements, site-specific safety rules, critical procedures, and permits. The pre-project safety orientation shall be documented to include names of attendees and material covered.

9.7 Contractor is to provide MarkWest with verification that their employees are properly qualified to perform specialized job tasks, i.e., mobile equipment operators, welders, electricians, etc. Certifications/licenses or training records may provide verification.

9.8 Contractor is required to obtain authorization/permits from Company before performance of hot-work, confined space entry, excavation, trenching, crane operations, utility tie-ins or process line breaks.

9.9 Contractor shall ensure that all of its employees or other personnel designated by Contractor to provide any portions of the services hereunder are medically and physically fit to perform job tasks and that performance of job tasks will not exacerbate any existing physical or mental health problems or subject them or any other persons to inordinate or undue health or safety risks

## **10.0 MISCELLANEOUS**

10.1 Laws to be Observed and Controlling Law. Contractor shall comply with all federal, state, and local laws, ordinances, and regulations affecting the work to be performed under this Agreement. This Agreement shall be construed in accordance with the laws of the State of Colorado without regard to choice of law principles.

10.2 Assignment. This Agreement may not be assigned or sub-let by Contractor in whole or in part without the prior written consent of Company.

10.3 No Authority to Bind Company. Contractor understands and agrees that Contractor has no authority, and shall not represent that it has authority, to bind Company to any contract, agreement or similar obligations.

10.4 Agreement. This Agreement shall be binding upon and shall inure to the benefit of the successors and permitted assignees of parties.

10.5 Entirety. This Agreement, and the attached Exhibits, contains the entire agreement of the parties hereto with respect to the matters addressed herein and shall be amended only by an instrument in writing signed by both parties. No modifications shall be effected by any rate schedules, purchase order forms, acknowledgment forms or other documents containing terms and conditions conflicting with the main body of this Agreement unless such additional terms

and conditions have been expressly agreed to by the parties as evidenced by each party's initials to such additional terms and conditions.

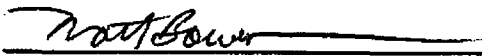
## 11.0 EXHIBITS

The following Exhibits are attached hereto and are made a part of this Agreement for all purposes:

- Exhibit A --- Rate Schedule
- Exhibit B --- Required Limits of Insurance
- Exhibit C --- Contractor's Certificates of Insurance
- Exhibit D --- Pre-Qualification Safety Review
- Exhibit E --- General Contractor Safety Rules

**IN WITNESS WHEREOF**, the parties hereto have executed this Contract upon the date shown in several counterparts, each of which shall be considered as an original.

**CONTRACTOR:**  
**CES ENVIRONMENTAL SERVICES, INC.**

By:   
(Signature)  
Printed Name: Matt Bowman  
Title: President  
Date: 3-27-09  
Federal Tax ID #: 76-0592985

**COMPANY:**  
**MARKWEST JAVELINA COMPANY, L.L.C.**

By:   
John C. Mollenkopf, Senior Vice President  
Date: 4/6/09



---

**EXHIBIT A  
RATE SCHEDULE**

**CES Environmental Services Inc.**  
**4904 Griggs Road**  
**Houston, TX 77021**  
**Phone: 713-676-1460**  
**Fax: 713-676-1676**

March 26, 2009

Markwest Javelina Company, L.L.C.  
5438 Union Street  
Corpus Christi, TX 78407

Attn: Charles Bowen

Re: Flare Knock-out Water

Dear Mr. Bowen:

CES Environmental Services, Inc. appreciates the opportunity to present to you our proposal for the management and disposal of the above referenced waste material. Please find below our proposed scope of service and associated pricing for your consideration.

**Scope of Service**

- CES will prepare the waste profile documents for each waste stream managed.
- CES will process the hazardous waste water (Top Phase) under the guidance of the waste water treatment unit exemption in 40 CFR 264.1 (g)(6), without a RCRA hazardous waste permit. (Solid Waste Permit Number 39048)
- CES will process the hazardous waste water (Bottom Phase) as a feed stock for the production of sodium hydrosulfide at our Port Arthur facility (PACES)
- CES will provide the manifest, BOL, labels, markings and associated shipping documents.

CES Environmental Services, Inc.

4904 Griggs Road

Houston, TX 77021

Markwest Javelina Company, L.L.C.  
March 26, 2009  
Page 2 of 2

**Pricing (Time and Materials)**

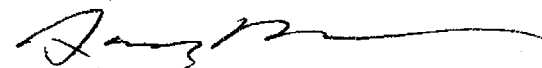
<b>Description</b>	<b>Price</b>
Disposal Process Waste Water (D001, D018)	\$ .32 gallon
Transportation to CES-Houston (Minimum 5,000 gallons)	\$ .15 gallon
Process Sulfidic Water	\$ .35 gallon
Transportation to CES-PACES Port Arthur (Min. 5,000 gallons)	\$ .20 gallon
Fuel Surcharge (As of March 1, 2009)	9%
Trailer Wash Out if Necessary	\$150.00 each

**Conditions/Assumptions**

- Pricing for non-conforming waste will be determined upon review.
- All equipment utilizing motor fuel is subject to a fuel surcharge based on the current market price of motor fuel. As of the date of this proposal, the current fuel surcharge rate is 9%.
- CES will make every effort to minimize trailer wash outs by dedicating specific trailers on multiple loads. In the event the trailer must be utilized for other service the customer will be billed for a wash out.
- Pricing allows for 5% recovered solids, any additional solids will be billed a solid surcharge of \$5.00/gallon. Based on the samples received there would not be a solid surcharge.

It is our sincere hope that you find our proposed scope of service and associated pricing appealing and will consider utilizing the services offered by CES Environmental Service, Inc. If you have any questions or comments or would like to begin service, please feel free to contact me at 713-417-5737.

Sincerely,



Gary Brauckman  
Account Manager



**EXHIBIT B  
REQUIRED LIMITS OF INSURANCE**

**Contractor: CES ENVIROMENTAL SERVICES, INC.**

**Risk Category: 4**

<b>Basic Required Minimum Insurance Coverages and Limits:</b>						
	<b>Endorsements</b>		<b>Limits</b>			
	<b>Additional Insured</b>	<b>Waiver of Subro<sup>1</sup></b>	<b>Risk Category 1</b>	<b>Risk Category 2</b>	<b>Risk Category 3</b>	<b>Risk Category 4</b>
Worker's Compensation		X	Statutory	Statutory	Statutory	Statutory
Employer's Liability		X	100,000	500,000	1,000,000	1,000,000
Automobile Liability	X	X	500,000	1,000,000	1,000,000	1,000,000
General Liability (incl Products & Completed Operations)	X	X	500,000	1,000,000	1,000,000	1,000,000
Excess/Umbrella Liability	X	X	-	-	1,000,000	5,000,000

<b>Additional Required Coverage when used in Operations -- Applicable to all Categories</b>						
Aircraft Liability - owned and/or non-owned - \$5,000,000						
Vessel Liability - owned and/or non-owned - \$10,000,000						

<b>Category 1 - Contractor Activities - Minimum limits as defined above</b>	
Carpenters	Non-Hazardous Waste Haulers
Cleaning Services	Non-Well Site Contract Consultants
Delivery people	Other Construction
Landmen	Surveyors

<b>Category 2 - Contractor Activities - Minimum limits as defined above</b>	
Ancho Testing	Saltwater Disposal Facilities
Chemical Vendors	Tubular Inspections
Gas Measurement	Vacuum Trucks
Painting Contractors	Welding (other than processing or hot tap)
Roustabouts, Mechanics	Water Well Site Contract Consultants
Safety Personnel	<b>Activities not otherwise classified</b>

<sup>1</sup> Any policy for which "Waiver Subro" applies shall mean that such policy shall contain a waiver of subrogation endorsement that waive any rights of recovery or subrogation against MarkWest, its subsidiaries, affiliated companies, or joint interest owners or their agents, directors, officers, employees, servants and insurers with respect to the work and services performed under the Agreement to which this Exhibit is attached, and shall further provide that such coverage shall be primary to any insurance purchased or maintained by MarkWest as to the work and services performed under the Agreement to which this Exhibit is attached.

<b>Category 3 - Contractor Activities - Minimum limits as defined above</b>	
Backhoe, Crane Operators, Excavation Services	Hot Oil/Steamer Services
Casing Crews	Logging (All types)
Cement Services	Seismic Contractors
Contract Pumps	Welding (Process Welding)
General Contractors	Well Site Consultant
<b>Category 4 - Contractor Activities - Minimum limits as defined above</b>	
Cased Hole Services, Perforating	Logging (All types)
Completion Rigs	Pipeline Construction, Repairs
Compression	Specialty Contractors
Drilling Contractors	(AEP, Foxboro, Fisher Delta V, etc.)
Downhole Wireline/Services	Trucking - Oil, Fuel, Hazardous Waste
Fracture, Stimulation, Pumping	Trucking - Winch, Rig Moves, Heavy Equipment
Hazardous Waste Disposal Facilities	Welding (Hot Taps)
Hot Shot	

### Sole Proprietors

Provide either a certificate of non-coverage or certificate of election to be excluded from Workers' Compensation or a Certificate of Insurance for Workers' Compensation coverage evidencing the Sole Proprietor election.

**NOTE:** Certificates must state that insurance shall not be canceled without thirty-(30) days prior written notice to Company.

Contractor shall require all subcontractors engaged in operations under this Agreement to comply with and maintain insurance of the types and in the minimum amounts required above for Contractor.

---

**EXHIBIT C**  
**CONTRACTOR'S CERTIFICATE OF INSURANCE**



## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

PAGE 3

OPID JD

DATE 03/27/09

**Property coverage:**

Carrier: Lexington #033649314 effective 1/25/2009-1/25/2010

Valuation: Replacement Cost for Real &amp; Personal Property (90% co-insurance)

Limits: \$12,133,500 any one occurrence

\$25,000 Deductible for Property Damage and \$25,000 for Extra Expense

Also a deductible of 15 Days is applicable to Off Premises Power

Interruption after a 24 Qualifying event

Named Wind Storm and Storm Surge of 5% of values in place at time and place of loss, minimum \$100,000 per any one occurrence

**MEL Coverage**

Carrier: Underwriters at Lloyds #USMEL08175

Effective 1/25/2009-1/25/2010

\$1,000,000 limit with \$5000 deductible

**Pollution Coverage:**

AIG #PLS15000815 effective 1/25/2009-1/25/2010

Coverage A \$3,000,000 On-Site Clean-up of pre-existing conditions

Coverage B \$3,000,000 On-Site Clean-up of new conditions

Coverage C \$10,000,000 Third-party claims for on-site BI &amp; PD

Coverage D \$10,000,000 Third-Party claims for Off-site Clean-up resulting from pre-existing conditions

Coverage E \$10,000,000 Third-party claims for off-site Clean-up resulting from new conditions

Coverage F \$10,000,000 Third-party claims for off-site BI &amp; PD

**Locations:**4904 Griggs Road  
Houston TX 770215910 Wayland Road  
Houston TX 770212420 S Gulfway Drive  
Port Arthur TX 77640

110

EPAHO048000888

**NOTEPAD:**

INSURED'S NAME CES Environmental Services, Inc

CESEN-1

PAGE 4

OPID JD

DATE 03/27/09

**Equipment/Transportation:**

Great American #IMP678691 eff 1/25/09-1/25/10

\$1,099,931 in any one loss but not more than the amt of ins specified on latest submitted schedule

\$150,000 On any item acquired subsequent to date of latest subm schedule

Equipment Leased/Rented from others (for less than 12 months)

Limit: Any one crane \$50,000; any other item \$50,000; Aggregate \$100,000

**Motor Truck Cargo Liability**

\$30,000 in any one "loss but not more than \$30,000 on any one vehicle while in "transit

**Motor Truck Cargo Contingent Liability (railcars)**

\$120,000 in any one "loss" but not more than \$120,000 on any one vehicle while in "transit"

"KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P. and each their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents, and employees are named as additional insured on all above policies (except Worker's Compensation and Professional Liability) and waiver of subrogation in favor of KM Liquids Terminals LLC, Kinder Morgan Energy Partners, L.P., and each of their respective affiliated or subsidiary companies and entities (including and such entity issuing a Work Directive), and their respective directors, officers, agents and employees applies as required by written contract. Agreement No. 21240."

*Bruce Gillick*  
4-3-09

**EXHIBIT D**  
**CONTRACTOR PRE-QUALIFICATION CHECK LIST**

1. OSHA recordable and lost workday case incident rates for the past three years. (Option: Provide total number of hours and injury data for each of the past three years.)
2. OSHA 200/300 logs for the last three years
3. Workers' compensation Experience Modification Rate (EMR) for the last three years
4. OSHA citations for the last three years
5. Contractor safety program manual
6. Substance abuse policy
7. Documentation of employee safety training relating to the project
8. Names of commercial general liability and workers' compensation carriers and coverage amounts
9. Safety Association Memberships



## EXHIBIT E

### GENERAL CONTRACTOR SAFETY RULES

1. The contractor shall adhere strictly to all local, state, OSHA, EPA, DOT and MarkWest rules and regulations.
2. A *competent* person shall be designated by the Contractor to coordinate health and safety activities associated with the project. Note: *Competent person* means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.
3. Contractor shall ensure employees know how to do every job safely before it is done.
4. At least one contract employee shall be certified in first aid/CPR.
5. Fire extinguishers and first aid kits are to be maintained on work site.
6. A documented safety toolbox meeting and safety audit shall be conducted daily.
7. Allow only qualified, authorized personnel to operate equipment.
8. Personal protective equipment (PPE) shall be worn as required. It is the Contractor's responsibility to provide PPE to contract employees.
9. Fall prevention devices (safety harness/lifeline) shall be utilized for any employee exposed to a fall of six feet or more.
10. Smoking is prohibited on MarkWest premises except for "designated areas".
11. All machinery/equipment shall be in proper working condition. Unsafe machinery/equipment are to be removed from service.
12. Hazardous chemicals:
  - Inform MarkWest of any hazardous chemicals and materials being brought on-site.
  - Provide and maintain Material Safety Data Sheets (MSDS's) and labels for chemicals.
  - All chemicals shall be stored in approved containers
15. Properly dispose of hazardous wastes.
16. Identify/restrict work areas that may present a danger to unauthorized person.
17. The Contractor has the responsibility of immediately notifying MarkWest of all OSHA recordable & lost time accidents, fires and property damage.
18. PSM This requirement applies only to job sites regulated by the Process Safety Management of Highly Hazardous Chemicals standards. Where applicable, all

requirements must be met for preventing or minimizing the consequences of catastrophic releases of toxic, reactive, flammable, or explosive chemicals.

19. The use, possession, transportation or sale of illegal drugs, alcoholic beverages, firearms, deadly weapons, or explosives while on MarkWest premises is prohibited.
20. Failure to abide by MarkWest safety requirements may result in the removal of Contractor from MarkWest premises.

**CES ENVIRONMENTAL SERVICES, INC.**

**SAFETY INFORMATION/DRUG POLICY  
OSHA/WORKMAN'S COMP EMR**

**Please see file**

**W-9**

**Request for Taxpayer  
Identification Number and Certification**

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See Specific Instructions on page 2

Name (as shown on your income tax return)

**CES Environmental Services, Inc**

Business name, if different from above

Check appropriate box: ☐ Individual/  
Sole proprietor

☒ Corporation

☐ Partnership

☐ Other ▶

☐ Exempt from backup  
withholding

Address (number, street, and apt. or suite no.)

**4904 Griggs Rd**

City, state, and ZIP code

**Houston TX 77021**

List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|

or

Employer identification number

**76-0592985**

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign  
Here

Signature of  
U.S. person ▶

**Janita Thomas**

Date ▶

**Purpose of Form**

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding,
- or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 301.7701-7(a) for additional information.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.**

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.



Attn: Contract Administrator

February 8, 2008

To Whom It May Concern:

Martin Resource Management Corporation, its affiliates, and related companies are in the process of updating their Facility Access Indemnity Agreement files. Our records indicate that your company enters a Martin facility. In order to have continued access to such facility, we request your cooperation in executing this agreement. Please return the fully executed agreement to the following address:

Martin Resource Management Corporation  
Attn: Christy Taylor  
P.O. Box 191  
Kilgore, TX 75662

If you have any questions or concerns please contact me at (903) 983-5196 or [jblackburn@martinmlp.com](mailto:jblackburn@martinmlp.com).

Thank you for your response, and we look forward to our continued business relationship.

Sincerely,

John Ben Blackburn  
Assistant General Counsel



Attn: Contract Administrator

February 8, 2008

To Whom It May Concern:

Martin Resource Management Corporation, its affiliates, and related companies are in the process of updating their Facility Access Indemnity Agreement files. Our records indicate that your company enters a Martin facility. In order to have continued access to such facility, we request your cooperation in executing this agreement. Please return the fully executed agreement to the following address:

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Kilgore, TX 75662

If you have any questions or concerns please contact me at (903) 983-5196 or [jblackburn@martinmlp.com](mailto:jblackburn@martinmlp.com).

Thank you for your response, and we look forward to our continued business relationship.

Sincerely,

John Ben Blackburn  
Assistant General Counsel



**FACILITY ACCESS AND INDEMNITY AGREEMENT  
(REVISED 9/27/07)**

**MARTIN RESOURCE MANAGEMENT CORPORATION including;**

- Martin Transport, Inc.
- Martin Product Sales LLC
- Martin Underground Storage, Inc.
- Midstream Fuel Service LLC
- Central Oil Company, Inc.
- Berry Petroleum Company
- Ican Energy Company
- McLeod Gas Gathering & Processing Company, LLC
- Cross Oil Refining & Marketing, Inc.
- Martin Midstream Partners L.P.
- Martin Operating Partnership L.P.
- Martin Marine
- Martin Resource LLC
- Martin L.P. Gas
- Martin Gas Sales
- Prism Gas Systems I, L.P.
- Waskom Gas Processing Company
- Arcadia Gas Storage LLC
- Woodlawn Pipeline Co., Inc.

THIS FACILITY AGREEMENT ("AGREEMENT") is executed by CES Environmental Services, Inc. ("COMPANY") in order to obtain consent from MARTIN (as hereinafter defined) to access MARTIN's facilities (the "Facility"), wherever located, for the purpose of conducting business. For purposes of this AGREEMENT:

- a. "MARTIN" shall be defined to include MARTIN RESOURCE MANAGEMENT CORPORATION, all of the entities listed at the top of this AGREEMENT, their respective subsidiaries, affiliates and interrelated companies, and their agents, servants and employees and the heirs, executors, administrators, legal representatives, successors and assigns of each and all of the foregoing.
- b. "COMPANY GROUP" shall be defined to include COMPANY, its subsidiaries, affiliates and interrelated companies, their partners, contractors and subcontractors and their agents, servants and employees and the heirs, executors, administrators, legal representatives, successors and assigns of each and all of the foregoing.

NOW, therefore, acknowledging the valuable consideration extended by MARTIN in granting the privilege of access to MARTIN's facilities, COMPANY agrees to the following:

1. To cause COMPANY GROUP to comply with all local, state and federal rules and regulations and conduct all such operations in accordance with industry standards and in a commercially reasonable, safe and prudent manner.

**2. BEING AWARE OF THE VARIOUS HAZARDS WHICH MAY BE MET, TO THE EXTENT NOT PROHIBITED BY LAW, COMPANY HEREBY AGREES TO PROTECT, DEFEND, INDEMNIFY, AND HOLD HARMLESS MARTIN, AND ANY OTHER ENTITY OR INDIVIDUAL AFFILIATED OR IN CONTRACTUAL PRIVITY WITH MARTIN IN THE OWNERSHIP, LEASING AND/OR OPERATION OF ANY MARTIN FACILITY ENTERED INTO BY ANY MEMBER OF THE COMPANY GROUP, FROM ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION AND EXPENSES (INCLUDING COST OF DEFENSE), FOR INJURY TO OR DEATH OF ANY PERSONS WHILE ON OR ADJACENT TO THE FACILITY, AND FROM LOSS OF OR DAMAGE TO ANY PROPERTY, IN ANY WAY ARISING, IN WHOLE OR IN PART, OUT OF THE PRESENCE OR ACTIVITIES OF ANY KIND OR CHARACTER OF COMPANY GROUP ON OR ADJACENT TO THE FACILITY, EXCEPT TO THE EXTENT THAT THE DAMAGE, INJURY OR DEATH IS SOLELY CAUSED BY MARTIN. THIS INDEMNITY AGREEMENT IN FAVOR OF MARTIN WILL APPLY REGARDLESS OF WHETHER THE INJURY, DEATH OR PROPERTY DAMAGE IS ALLEGED TO HAVE BEEN CAUSED BY THE, JOINT, CONCURRENT OR CONTRIBUTORY NEGLIGENCE AND/OR STRICT PRODUCT LIABILITY OF MARTIN.**

3. In addition to any other insurance COMPANY may purchase to provide coverage for its liability under Section 2 above, but not by way of limitation, prior to entry into a MARTIN facility, the COMPANY will, and will cause each member of the COMPANY GROUP who may enter a MARTIN Facility, to provide MARTIN with certificates of insurance with underwriters acceptable to MARTIN evidencing actual placement of coverage as follows:

- a. Commercial General Liability Insurance with a minimum combined single limit of \$1,000,000.00 per occurrence for bodily injury and property damage and a \$2,000,000.00 aggregate. Such insurance must include contractual liability coverage.
- b. Automobile Liability Insurance, covering all owned, non-owned and hired vehicles with a minimum combined single limit for bodily injury and property damage of \$1,000,000.00 per accident.
- c. Should higher limits be required of COMPANY by the Motor Carrier Act of 1980, COMPANY agrees to provide such increased limits and to have the Policy(ies) endorsed to be in full compliance with all requirements of the Motor Carrier Act of 1980.
- d. Worker's Compensation Insurance and Occupational Disease Insurance as required by law and Employer's Liability Insurance with limits of not less than \$1,000,000.00 for any accident or occupational disease.
- e. Excess Liability coverage providing additional limits over all of the foregoing insurances with limits of not less than \$4,000,000.00 per occurrence.

All insurance coverage required herein by COMPANY or COMPANY GROUP and all certificates evidencing such coverages shall be endorsed to specifically reflect that MARTIN (as defined herein) is an "additional insured with waiver of subrogation", that there is a separation of insureds clause in each policy of insurance, that the coverages are primary and not excess of or contributory with any other insurance available to MARTIN, that all deductibles and/or self insured retentions shall be for the account of COMPANY and COMPANY GROUP, and that no cancellation or material change in coverage will be affected without thirty (30) days prior written notice to MARTIN. Further, the limits of insurance specified above shall be independent of and shall not limit or restrict in any respect the protection, defense, indemnity and hold harmless obligations of COMPANY set forth in Section 2 above. **Certificates of insurance to be provided hereunder are to be returned to MARTIN with the executed copy of this AGREEMENT unless already on file.**

4. That COMPANY agrees and understands that the granting of the privilege of access, as provided herein, constitutes a non-assignable restricted license, and that the same may be revoked by MARTIN at any time without prior notice, and that upon notice of revocation, all access cards and/or keys issued by MARTIN will be returned by COMPANY to MARTIN within ten (10) days of receiving such notice.

5. That failure by MARTIN to enforce any rights or privileges conferred hereby shall not constitute a waiver of MARTIN's right at any time thereafter to enforce such terms.

6. If any provision of this AGREEMENT shall be held invalid or unenforceable by any court of competent jurisdiction or as a result of legislative or administrative action, such holding or action shall be strictly construed and shall not affect the validity of any other provision of this AGREEMENT.

7. Notwithstanding any provision of this AGREEMENT to the contrary, no indemnity provision contained in this AGREEMENT shall be effective or considered a part of this AGREEMENT to the extent such provision is illegal or prohibited as a matter of law.

8. This AGREEMENT shall be construed pursuant to the laws of the State of Texas, without regard to the conflicts of law rules of such state and exclusive venue for any dispute hereunder shall lie in the State District Courts of Texas. This AGREEMENT shall constitute the full and complete agreement among the parties governing access to any MARTIN facility, and supersedes any other agreement now in effect among the parties relating thereto and may not be altered to the detriment of MARTIN by a subsequent written document without such document containing a specific reference to this document.

EXECUTED this 14 day of February, 2008.

COMPANY

By: 

Printed Name: Greg Boneman

Title: Vice President, Finance & Administration



MARTIN TRANSPORT  
Oil(unused) MSDS

EPAHQ048000899



## SECURITY DATA SHEET

## SPECIFIC RISKS

2 Place de la Coupole - Tour ELF  
92078 PARIS LA DEFENSE Cedex 45

## OILS AND GREASES

## EEC LABELLING :

- . Symbols :
- . R sentence (particular risks) :
- . S sentence (safety advices) :

## 1. IDENTIFICATION

- 1.1 Commercial description : **AURELIA 3030**
- 1.2 Supplier : ELF - Tour ELF - 2 Place de la Coupole - 92078 PARIS LA DEFENSE Cedex 45  
Body responsible : Marine Technical Dept - Tel. : 47 44 75 80
- 1.3 Types of use (for more details, refer to technical data sheet) Detergent oil for medium speed engines running on heavy fuel
- 1.4 Other data :

## 2. COMPOSITION

Substances falling within the composition and subject to health, safety and transport regulations or which, although not subject to regulations, may present a danger known to the supplier :

substancesMaximum contents

## 3. PHYSICAL PROPERTIES

- 3.1 Physical condition at 20°C                      solid | |                      pasty | |                      liquid | X |                      aerosol | |
- 3.2 Characteristic temperatures :
- 3.3 Solubility : In water                      soluble | |                      emulsifiable | |                      not miscible | X |
- 3.4 pH : NA
- 3.5 Vapour pression : ND
- 3.6 Volumic weight : 905 kg/m3
- 3.7 Other data :
  - Kinematic viscosity at 40°C : 110 mm2/s
  - TBN (ASTM D 2896) mg KOH/g : 30

## 4. STORAGE AND HANDLING

- 4.1 *Special precautions during storage and handling :*
  - Do not store with flammable (combustible) material or with foodstuffs (Public Health Code) ;
  - Prolonged and repeated contact with skin may cause cutaneous infections which are promoted by minor injuries or rubbing against dirty clothing ; Elementary hygiene precautions make it possible to avoid these risks
  - Avoid splashes (appropriate clothing protective screen on machines) ;
  - After skin contacts wash frequently in approved detergents and water ;
  - Do not use irritating products or solvents which destroy the sebaceous covering on the skin ;
  - Do not dry the hands with rags which have been used for cleaning ;
  - Change clothing as soon as it is impregnated and in any event at the end of the work ;
  - Periodically drain the metal machining oil tank because the risk generally increases with wear and degradation of the oil ;
  - Do not respire the vapors, smokes or oil mist in the atmosphere
  - Do not smoke or eat or drink during the utilization.
- 4.2 *Packing materials :*
  - Use only containers, joints and piping which withstand hydrocarbons ;
  - Recover dirty packing to approved regenerator.
- 4.3 *Hazardous reactions with : strong oxidants*  
Preventive measures :
- 4.4 *Hazardous decomposition products :*

## OILS AND GREASES

PRODUCT : AURELIA 3030

### 4.5 Individual protective measures :

barrier cream (on advice of doctor) or gloves | X |

goggles | |

### 4.6 Special protection measures :

mask | |

other :

### 4.7 Measures after accidental spillage or leak :

- Eliminate or destroy the product : contain and recover it with physical means (for example absorbant materials), degrease the surfaces eliminates discharges in accordance with paragraph 8. Do not use dispersants in the event of risk of pollution to the environment.

### 4.8 Other recommendations :

## 5. INGNITION AND EXPLOSION

5.1 Flash point : > 230°C in accordance with standard NF 60118

5.2 Auto-ignition temperature : > 250°C in accordance with standard ASTM E 2155

This value may be reduced substantially under particular circumstances (slow oxidation on heavily divided media)

5.3 Special fire and explosion hazards : Decomposition product by pyrolyse

5.4 Extinguishing media : - recommended : Foam, CO2, powder

- counter indicated : Water jet

5.5 Particular measures for protection in fire fighting :

- Wear a respirator owing to the abundant fumes.

5.6 Other recommendations :

- Design installations to prevent accidental projection of oil (for example failure of seal) on hot casings and electrical contacts ;
- Accidental leakages of hydraulic oil in a circuit under pressure result in finely atomized jets which may reach very high speeds. Under these circumstances, the lower limit of flammability of the oil mist is reached in concentrations of around 45 grammes per m3.

## 6. TOXICOLOGICAL INFORMATION

Maximum admissible concentration of oil mist in the air : 5 mg/m3 approx.

| X | In usual conditions of use, the mineral oils and other components of this product do not present any danger of acute intoxication.

| | Particular toxicological information :

## 7. FIRST AID MEASURES

- Call a doctor.

- While waiting for his arrival, refer to the following general instructions :

INGESTION : One usually does not need any special treatment. Do not have the patient vomit to avoid the risks of aspiration in the respiratory tracts.

INHALATION : The risks exist only for oils containing a substantial proportion of very light distillates. There may also be an irritation of the mouth and the gastro-intestinal tracts. In case of exposure to substantial vapour concentration, take the patient to the open air, keep him warm and have him rest.

ASPIRATION : The risk of aspiration depends on the viscosity which determines the possibility of entry into the respiratory system. If there is suspicion of aspiration (during the course of vomiting for example), take the patient urgently to a hospital).

EYES : Wash the eyes abundantly with water and consult a specialist.

PARTICULAR CASE : In the event of a cutaneous effect by high pressure jet, there is a risk of introduction into the organism. The injured party must be taken to a hospital, even when there is an apparent absence of injury. This kind of risk also exists with grease pumps.

- Other recommendations :

## 8. PARTICULAR PRECAUTIONS CONCERNING DISCHARGE OF THE PRODUCT

- Regulations for the discharging of oils and lubricants on surface, underground and sea waters (french decrees 77 254 of 08.03.77 and 73 218 of 23.02.73 and circular of 14.01.77 and of 04.11.80).

- Regulations relating to discharge (french law 75 633 of 15.07.75 and decree 77 794 of 19.08.77) ; decree n°79 981 of 21.11.79 notified by decrees n°85 387 of 29.03.85 and n° 89 192 of 24.03.89 including reglementation of used mineral lubricating oils recuperation : french law n° 88-1261 of 30.12.88.

## 9. SPECIAL INSTRUCTIONS

NA : not applicable

The information contained in this sheet are based upon the current state of our knowledge relating to the produits concerned at the date...June 1993 ..... It is in accordance with current french legislation and is given in good faith. The attention of users is also drawn on any risks which may occur when a product is used for other purposes than those for which it is designed.

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## MATERIAL SAFETY DATA SHEET

MSDS Number: 60052E - 2

24 Hour Emergency Assistance: CHEMTEL (877) 276-7283

General Assistance Number: (877) 276-7285

## SECTION 1 PRODUCT IDENTIFICATION

MATERIAL IDENTITY: Rimula® X Multigrade Oil 15W/40

PRODUCT CODES: 54916

COMPANY ADDRESS: Equilon Enterprises, LLC, P. O. Box 4453, Houston, TX.  
77210-4453

## SECTION 2 PRODUCT/INGREDIENTS

CAS#	CONCENTRATION	INGREDIENTS
Mixture	100 %volume	Highly refined oil
Mixture	85 - 95 %volume	Highly refined petroleum oil
64742-65-0	1 - 3 %volume	Solvent dewaxed heavy paraffinic distillate
84605-20-9	1 - 3 %volume	Polyethylenepoly-amines
71486-79-8	1 - 3 %volume	Calcium sulfonate
9010-79-1	1 - 3 %volume	Ethylene-propylene copolymer

## SECTION 3 HAZARDS IDENTIFICATION

## EMERGENCY OVERVIEW

Appearance &amp; Odor: Bright and Clear Liquid. Oil Type Odor.

Health Hazards: No known immediate health hazards.

Physical Hazards: No known physical hazards.

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

Hazard Rating: Least - 0 Slight - 1 Moderate - 2 High - 3

Extreme - 4

## Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

## Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

## Skin Contact:

Lubricating oils are generally considered no more than minimally irritating to the skin. Prolonged and repeated contact may result in defatting and drying of the skin that may cause various skin disorders such as dermatitis, folliculitis or oil acne.

**Ingestion:**

Lubricating oils are generally no more than slightly toxic if swallowed.

**Other Health Effects:**

The International Agency for Research on Cancer (IARC) has determined there is sufficient evidence for the carcinogenicity in experimental animals of used gasoline motor oils. Handling procedures and safety precautions in the MSDS should be followed to minimize exposure to the used product.

**Signs and Symptoms:**

Irritation as noted above.

**Aggravated Medical Conditions:**

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

-----  
SECTION 4                    FIRST AID MEASURES  
-----

**Inhalation:**

Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

**Skin:**

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned.

**Eye:**

Flush with water. If irritation occurs, get medical attention.

**Ingestion:**

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

**Note to Physician:**

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

-----  
SECTION 5                    FIRE FIGHTING MEASURES  
-----

Flash Point [Method]:            380 °F/193.33 °C [ Pensky-Martens Closed Cup]

**Extinguishing Media:**

Material will float and can be re-ignited on surface of water. Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

**Fire Fighting Instructions:**

Material will not burn unless preheated. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure, NIOSH approved, self-contained

breathing apparatus.

---

SECTION 6 ACCIDENTAL RELEASE MEASURES

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Protective Measures:

May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

Spill Management:

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Reporting:

CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

---

SECTION 7 HANDLING AND STORAGE

---

Precautionary Measures:

Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

Storage:

Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

Container Warnings:

Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

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SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

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Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3

Oil mist, mineral OSHA PEL TWA: 5 mg/m3

Hydrogen sulfide ACGIH - TLV TWA: 10 ppm STEL: 15 ppm

Hydrogen sulfide OSHA - PEL\_IS TWA: 10 ppm STEL: 15 ppm

Hydrogen sulfide Elevated Temperatures > 180 deg. F

#### EXPOSURE CONTROLS

Adequate ventilation to control airborne concentrations below the exposure guidelines/limits.

#### PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation.

Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

##### Eye Protection:

Safety glasses with side shields

##### Skin Protection:

Use protective clothing which is chemical resistant to this material.

Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by:  
Neoprene, or Nitrile Rubber

##### Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include:

For Mist: Air Purifying, R or P style NIOSH approved respirator. For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus.

---

## SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

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Appearance & Odor: Bright and Clear Liquid. Oil Type Odor.

Substance Chemical Family: Petroleum Hydrocarbon

Flash Point: 380 °F [Pensky-Martens Closed Cup]

Pour Point: -17 °F

Solubility (in Water): Negligible

Specific Gravity: 0.8896

Vapor Pressure: < 0.1 mmHg

Viscosity: 140.2 cSt - - 158.9 cSt @ 40 °C



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SECTION 10 REACTIVITY AND STABILITY

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## Stability:

Material is stable under normal conditions.

## Conditions to Avoid:

Avoid heat and open flames.

## Materials to Avoid:

Avoid contact with strong oxidizing agents.

## Hazardous Decomposition Products:

Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Carbon Monoxide, Carbon Dioxide, Hydrogen Sulfide and other unidentified organic compounds may be formed upon combustion.

---

SECTION 11 TOXICOLOGICAL INFORMATION

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## Acute Toxicity

Dermal LD50 >5.0 g/kg(Rabbit) OSHA: Non-Toxic Based on components(s)  
Eye Irritation Draize 0 [Rabbit, 24 HOUR(S)] OSHA: Non-Irritating Based on components(s)  
Oral LD50 >5.0 g/kg(Rat) OSHA: Non-Toxic Based on components(s)  
Skin Irritation Draize 0.00 [Rabbit, 24 HOUR(S)] OSHA: Non-Irritating Based on components(s)

## Carcinogenicity Classification

Highly refined oil

NTP: No IARC: Not Reviewed by IARC ACGIH: No OSHA: No

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SECTION 12 ECOLOGICAL INFORMATION

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## Environmental Impact Summary:

There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it does not bioaccumulate.

---

SECTION 13 DISPOSAL CONSIDERATIONS

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## RCRA Information:

Under RCRA, it is the responsibility of the user of the material to determine,

at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.

---

SECTION 14           TRANSPORT INFORMATION

---

US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

---

SECTION 15           REGULATORY INFORMATION

---

FEDERAL REGULATORY STATUS

OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 19.10.1200, because it carries the occupational exposure limit for mineral oil mist.

Ozone Depleting Substances (40 CFR 82 Clean Air Act):

This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

Superfund Amendment & Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.

SARA Hazard Categories (311/312):

Immediate Health:NO   Delayed Health:NO   Fire:NO   Pressure:NO  
Reactivity:NO

SARA Toxic Release Inventory (TRI) (313):

There are no components in this product on the SARA 313 list.

Toxic Substances Control Act (TSCA) Status:

All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories:

Component(s) of this material is (are) listed on the Canadian DSL

State Regulation

This material is not regulated by California Prop 65, New Jersey Right-to-Know Chemical List or Pennsylvania Right-To-Know Chemical List. However for details on your regulation requirements you should contact the appropriate agency in your state.

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SECTION 16 OTHER INFORMATION

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HMIS Rating (Health, Fire, Reactivity): 0, 1, 0

Revision#: 2

Revision Date: 01/04/1999

Revisions since last change (discussion): This Material Safety Data Sheet has changed because Equiva Services LLC. has implemented new software to generate the sheet. There will be slight differences in the hazard and precautionary language as we incorporate the guidance contained in the ANSI MSDS standard (ANSI Z400.1-1998). There are no significant changes to the health, safety or precautionary messages. We encourage you to take the opportunity to reread the sheet and review the information contained.

---

SECTION 17 LABEL INFORMATION

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READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODES: 54916

Rimula® X Multigrade Oil 15W/40

ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS. USED GASOLINE ENGINE OIL HAS BEEN SHOWN TO CAUSE CANCER IN LABORATORY ANIMALS.

Avoid prolonged or repeated contact with eyes, skin and clothing. Wash thoroughly after handling.

FIRST AID

Inhalation: Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned.

Eye Contact: Flush with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. Material will float and can be re-ignited on surface of water.

## SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oil, Mixture; Solvent dewaxed heavy paraffinic distillate, 64742-65-0; Polyethylenepoly-amines, 84605-20-9; Calcium sulfonate, 71486-79-8; Ethylene-propylene copolymer, 9010-79-1

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

HMIS Rating (Health, Fire, Reactivity): 0, 1, 0

## TRANSPORTATION

US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

## Name and Address

Equilon Enterprises, LLC  
P. O. Box 4453  
Houston, TX 77210-4453

TRANSPORTATION EMERGENCY                      CHEMTEL    (877) 276-7283

HEALTH EMERGENCY                                      CHEMTEL    (877) 276-7283

## ADMINISTRATIVE INFORMATION

COMPANY ADDRESS:      Equilon Enterprises, LLC, P. O. Box 4453, Houston, TX.  
77210-4453

Company Product Stewardship & Regulatory Compliance Contact: Timothy W Childs  
MSDS FAX-BACK Phone Number: (877) 276-7285

THE INFORMATION CONTAINED IN THIS DATA SHEET IS BASED ON THE DATA AVAILABLE TO US AT THIS TIME, AND IS BELIEVED TO BE ACCURATE BASED UPON THAT DATA. IT IS PROVIDED INDEPENDENTLY OF ANY SALE OF THE PRODUCT, FOR PURPOSE OF HAZARD COMMUNICATION. IT IS NOT INTENDED TO CONSTITUTE PRODUCT PERFORMANCE INFORMATION, AND NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND IS MADE WITH RESPECT TO THE PRODUCT, UNDERLYING DATA OR THE INFORMATION CONTAINED HEREIN. YOU ARE URGED TO OBTAIN DATA SHEETS FOR ALL PRODUCTS YOU BUY, PROCESS, USE OR DISTRIBUTE, AND ARE ENCOURAGED TO ADVISE THOSE WHO MAY COME IN CONTACT WITH SUCH PRODUCTS OF THE INFORMATION CONTAINED HEREIN.

TO DETERMINE THE APPLICABILITY OR EFFECT OF ANY LAW OR REGULATION WITH RESPECT TO THE PRODUCT, YOU SHOULD CONSULT WITH YOUR LEGAL ADVISOR OR THE APPROPRIATE

GOVERNMENT AGENCY. WE WILL NOT PROVIDE ADVICE ON SUCH MATTERS, OR BE RESPONSIBLE FOR ANY INJURY FROM THE USE OF THE PRODUCT DESCRIBED HEREIN. THE UNDERLYING DATA, AND THE INFORMATION PROVIDED HEREIN AS A RESULT OF THAT DATA, IS THE PROPERTY OF EQUIVA SERVICES, LLC AND IS NOT TO BE THE SUBJECT OF SALE OR EXCHANGE WITHOUT THE EXPRESS WRITTEN CONSENT OF EQUIVA SERVICES, LLC.

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## MATERIAL SAFETY DATA SHEET

Revision Date: 08/24/2004

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SECTION 1 PRODUCT AND COMPANY IDENTIFICATION  
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PRODUCT: Shell™ TELLUS OIL 22  
MSDS NUMBER: 402285L - 0  
PRODUCT CODE(S): 5061280, 5061283, 5061284

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

## TELEPHONE NUMBERS

Spill Information: (877) 242-7400  
Health Information: (877) 504-9351  
MSDS Assistance Number: (877) 276-7285

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SECTION 2 PRODUCT/INGREDIENTS  
-----

CAS#	CONCENTRATION	INGREDIENTS
Mixture	90 - 98.99 %weight	Hydraulic Oil
Mixture	1 - 4.99 %weight	Highly refined petroleum oils
		Additives (contains <1% zinc)

-----  
SECTION 3 HAZARDS IDENTIFICATION  
-----

## EMERGENCY OVERVIEW

Appearance & Odor: Amber, clear liquid. Mild odor.  
Health Hazards: No known immediate health hazards. High-pressure injection under the skin may cause serious damage.  
Physical Hazards: No known physical hazards.  
NFPA Rating (Health, Fire, Reactivity): 0, 1, 0  
Hazard Rating: Least - 0 Slight - 1 Moderate - 2 High - 3  
Extreme - 4

## Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

## Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

## Skin Contact:

May cause slight irritation of the skin. If irritation occurs, a temporary burning sensation and minor redness and/or swelling may result. Release of the material during high-pressure applications may result in injection under the skin causing possible extensive tissue damage which is difficult to heal.

Other adverse effects not expected from brief skin contact.

**Ingestion:**

Lubricating oils are generally no more than slightly toxic if swallowed.

**Other Health Effects:**

Material may release hydrogen sulfide (H<sub>2</sub>S), a highly toxic and extremely flammable gas, when heated to 180 Degrees F or higher. H<sub>2</sub>S can cause irritation of the eyes and respiratory tract, headache, dizziness, nausea, vomiting, diarrhea, and pulmonary edema. The odor ("rotten egg") threshold is 0.02 ppm. Do not depend on sense of smell for warning; H<sub>2</sub>S rapidly deadens the sense of smell.

**Signs and Symptoms:**

Irritation as noted above. Local necrosis is evidenced by delayed onset of pain and tissue damage a few hours following injection.

**Aggravated Medical Conditions:**

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

---

SECTION 4 FIRST AID MEASURES

---

**Inhalation:**

If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

**Skin:**

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

**Eye:**

Flush with water. If irritation occurs, get medical attention.

**Ingestion:**

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth. If vomiting occurs spontaneously, keep head below hips to prevent aspiration.

**Note to Physician:**

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

---

SECTION 5 FIRE FIGHTING MEASURES

Flash Point [Method]: >375 °F/>190.56 °C [Cleveland Open Cup]

Extinguishing Media:

Material will float and can be re-ignited on surface of water. Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

Fire Fighting Instructions:

Material will not burn unless preheated. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure, NIOSH approved, self-contained breathing apparatus.

SECTION 6 ACCIDENTAL RELEASE MEASURES

Protective Measures:

May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

Spill Management:

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Place in container for proper disposal.

Reporting:

CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

SECTION 7 HANDLING AND STORAGE

Precautionary Measures:

Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

Material may release hydrogen sulfide (H2S), a highly toxic and extremely

flammable gas, when heated to 180 Degrees F or higher. H2S may collect in the headspace of the container.

**Storage:**

Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

**Container Warnings:**

Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

-----  
**SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION**  
-----

Oil mist, mineral	ACGIH TLV	TWA: 5 mg/m3	STEL: 10 mg/m3
Oil mist, mineral	OSHA PEL	TWA: 5 mg/m3	
Hydrogen sulfide	ACGIH - TLV	TWA: 10 ppm	STEL: 15 ppm
Hydrogen sulfide	OSHA - PEL_IS	TWA: 10 ppm	STEL: 15 ppm
Hydrogen sulfide	Thermal	> 180 Degrees F.	

**EXPOSURE CONTROLS**

Adequate ventilation to control airborne concentrations below the exposure guidelines/limits. Eye washes and showers for emergency use.

**PERSONAL PROTECTION**

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation.

Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

**Eye Protection:**

Chemical Goggles - If liquid contact is likely., or Safety glasses with side shields

**Skin Protection:**

Use protective clothing which is chemically resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by:  
Neoprene, or Nitrile Rubber

**Respiratory Protection:**

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include:

For Mist: Air Purifying, R or P style NIOSH approved respirator.

For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus for use in

environments with unknown concentrations or emergency situations.

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SECTION 9            PHYSICAL AND CHEMICAL PROPERTIES

---

Appearance & Odor: Amber, clear liquid. Mild odor.

Substance Chemical Family: Lubricants

Appearance: Amber, clear liquid.

Flash Point: > 375 °F [Cleveland Open Cup]

Pour Point: 10 °F - -20 °F

Specific Gravity: 0.87 - 0.88

Viscosity: > 22 cSt @ 40 °C

---

SECTION 10           REACTIVITY AND STABILITY

---

Stability:

Material is stable under normal conditions.

Conditions to Avoid:

Avoid heat and open flames.

Materials to Avoid:

Avoid contact with strong oxidizing agents.

Hazardous Decomposition Products:

Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Aldehydes, Carbon Monoxide, Carbon Dioxide, Hydrogen Sulfide, Ketones and other unidentified organic compounds may be formed upon combustion.

---

SECTION 11           TOXICOLOGICAL INFORMATION

---

Acute Toxicity

Dermal LD50 >5.0 g/kg(Rabbit)    OSHA: Non-Toxic Based on components(s)

Oral LD50 >5.0 g/kg(Rat)            OSHA: Non-Toxic Based on components(s)

Carcinogenicity Classification

Hydraulic Oil

NTP: No    IARC: Not Reviewed    ACGIH: No    OSHA: No

---

SECTION 12           ECOLOGICAL INFORMATION

---

## Environmental Impact Summary:

There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it does not bioaccumulate.

-----  
SECTION 13           DISPOSAL CONSIDERATIONS  
-----

## RCRA Information:

Under RCRA, it is the responsibility of the user of the material to determine, at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.

-----  
SECTION 14           TRANSPORT INFORMATION  
-----

## US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

## International Air Transport Association

Not regulated under IATA rules.

## International Maritime Organization Classification

Not regulated under International Maritime Organization rules.

-----  
SECTION 15           REGULATORY INFORMATION  
-----

## FEDERAL REGULATORY STATUS

## OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200, because it carries the occupational exposure limit for mineral oil mist.

## Ozone Depleting Substances (40 CFR 82 Clean Air Act):

This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

## Superfund Amendment &amp; Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.



## SARA Hazard Categories (311/312):

Immediate Health:NO    Delayed Health:NO    Fire:NO    Pressure:NO  
Reactivity:NO

## SARA Toxic Release Inventory (TRI) (313):

There are no components in this product on the SARA 313 list.

## Toxic Substances Control Act (TSCA) Status:

All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

## Other Chemical Inventories:

Component(s) of this material is (are) listed on the Australian AICS,  
Canadian DSL, European EINECS, Korean Inventory,

## State Regulation

The following chemicals are specifically listed by individual states; other product specific health and safety data in other sections of the MSDS may also be applicable for state requirements. For details on your regulatory requirements you should contact the appropriate agency in your state.

-----  
SECTION 16            OTHER INFORMATION  
-----

Revision#: 0

Revision Date: 08/24/2004

Revisions since last change (discussion): This Material Safety Data Sheet (MSDS) has been created to fully comply with the guidance contained in the ANSI MSDS standard (ANSI Z400.1-1998). We encourage you to take the opportunity to read the MSDS and review the information contained therein.

-----  
SECTION 17            LABEL INFORMATION  
-----

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODE(S):    5061280, 5061283, 5061284

Shell™ TELLUS OIL 22

ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS.  
HIGH-PRESSURE INJECTION UNDER SKIN MAY CAUSE SERIOUS DAMAGE.

## Precautionary Measures:

Avoid prolonged or repeated contact with eyes, skin and clothing. Avoid

breathing of vapors, fumes, or mist. Use only with adequate ventilation. Wash thoroughly after handling.

#### FIRST AID

Inhalation: If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

Eye Contact: Flush with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. If vomiting occurs spontaneously, keep head below hips to prevent aspiration. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth.

#### FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. Material will float and can be re-ignited on surface of water.

#### SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oils, Mixture; Additives (contains <1% zinc), Mixture

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

#### TRANSPORTATION

US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

Name and Address

SOPUS Products

P.O. Box 4427  
Houston, TX 77210-4427

## ADMINISTRATIVE INFORMATION

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX.  
77210-4427

Company Product Stewardship & Regulatory Compliance Contact: Timothy W Childs  
Phone Number: (713) 241-1524

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43561-12373-100R-08/24/2004

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(b) (4)



## MATERIAL SAFETY DATA SHEET

EQUILON MSDS: 62061E-01 01/04/99

CLAVUS (R) AB 32 SYNTHETIC REFRIGERATION OIL

TELEPHONE NUMBER:

24 HOUR EMERGENCY ASSISTANCE

EQUIVA SERVICES: 877-276-7283

CHEMTREC: 800-424-9300

GENERAL MSDS ASSISTANCE

877-276-7285

NAME AND ADDRESS

EQUILON ENTERPRISES LLC

PRODUCT STEWARDSHIP

P.O. BOX 674414

HOUSTON, TX 77267-4414

## SECTION I

## NAME

PRODUCT: CLAVUS (R) AB 32 SYNTHETIC REFRIGERATION OIL

CHEM NAME: ALKYLATE

CHEM FAMILY:

SHELL CODE: 67010

HEALTH HAZARD: 0 FIRE HAZARD: 1 REACTIVITY: 0

## SECTION II-A

## PRODUCT/INGREDIENT

NO.	COMPOSITION	CAS NO.	PERCENT
---	-----	-----	-----
P	CLAVUS AB 32 SYNTHETIC REFRIGERATION OIL		
1	BENZENE, C14-30 - ALKYLDERIVATIVES	68855-24-3	0-100
2	BENZENE, POLYPROPENE DERIVATIVES	68081-77-6	0-100
NFPA HAZARD RATING: HEALTH 0 FIRE 1 REACTIVITY 0			

## SECTION II-B

## ACUTE TOXICITY DATA

NO. ACUTE ORAL LD50	ACUTE DERMAL LD50	ACUTE INHALATION LC50
-----	-----	-----
P	NOT AVAILABLE	

## SECTION III

## HEALTH INFORMATION

THE HEALTH EFFECTS NOTED BELOW ARE CONSISTENT WITH REQUIREMENTS UNDER THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200).

EYE CONTACT: PRACTICALLY NONIRRITATING TO THE EYES.

SKIN CONTACT: NONIRRITATING TO THE SKIN.

INHALATION: NOT EXPECTED TO BE A RELEVANT ROUTE OF EXPOSURE, HOWEVER, UNDER HIGH TEMPERATURE CONDITIONS, VAPORS IRRITATING TO THE NOSE, THROAT AND UPPER RESPIRATORY TRACT MAY BE PRODUCED.

INGESTION: GENERALLY CONSIDERED TO HAVE A LOW ORDER OF ACUTE ORAL TOXICITY.

SIGNS AND SYMPTOMS: MINIMAL IRRITATION

AGGRAVATED MEDICAL CONDITIONS:

NONE KNOWN

OTHER HEALTH EFFECTS:

THIS PRODUCT AND ITS COMPONENTS ARE NOT CLASSIFIED AS CARCINOGENS BY INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC), NATIONAL TOXICOLOGY PROGRAM (NTP) OR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA).

## SECTION IV

## OCCUPATIONAL EXPOSURE LIMITS

COMP	OSHA			ACGIH	
NO. PEL/TWA	PEL/CEILING	TLV/TWA	TLV/STEL	OTHER	
---	-----	-----	-----	-----	-----
P	NONE ESTABLISHE				

D

---

SECTION V EMERGENCY AND FIRST AID PROCEDURES

---

EYE CONTACT: FLUSH EYES WITH WATER. IF IRRITATION OCCURS, GET MEDICAL ATTENTION.

SKIN CONTACT: FLUSH SKIN WITH WATER. IF IRRITATION OCCURS, GET MEDICAL ATTENTION.

INHALATION: REMOVE VICTIM TO FRESH AIR AND PROVIDE OXYGEN IF BREATHING IS DIFFICULT. GET MEDICAL ATTENTION.

INGESTION: DO NOT INDUCE VOMITING. IN GENERAL, NO TREATMENT IS NECESSARY UNLESS LARGE QUANTITIES OF PRODUCT ARE INGESTED. HOWEVER, GET MEDICAL ADVICE.\*

NOTE TO PHYSICIAN: IN GENERAL, EMESIS INDUCTION IS UNNECESSARY IN HIGH VISCOSITY, LOW VOLATILITY PRODUCTS, I.E., MOST OILS AND GREASES.

---

SECTION VI SUPPLEMENTAL HEALTH INFORMATION

---

NONE IDENTIFIED

---

SECTION VII PHYSICAL DATA

---

BOILING POINT (DEG F):	SPECIFIC GRAVITY (H2O = 1):	VAPOR PRESSURE (MM HG):
NOT AVAILABLE	0.86	<0.1
MELTING POINT (DEG F):	SOLUBILITY IN WATER:	VAPOR DENSITY (AIR = 1):
-45 (POUR POINT)	INSOLUBLE	NOT AVAILABLE
		VISCOSITY: 33
		(CST @ 104 DEG F)

EVAPORATION RATE (NORMAL BUTYL ACETATE = 1): NOT AVAILABLE

APPEARANCE AND ODOR: YELLOW LIQUID. SLIGHT HYDROCARBON ODOR.

PHYS/CHEM PROPERTIES: SEE ABOVE FOR DETAILS

---

SECTION VIII FIRE AND EXPLOSION HAZARDS

---

FLASH POINT AND METHOD: 302 DEG F (PMCC)

FLAMMABLE LIMITS/PERCENT VOLUME IN AIR: LOWER: N/AV HIGHER: N/AV

EXTINGUISHING MEDIA:

USE WATER FOG, FOAM, DRY CHEMICAL OR CO2.

SPECIAL FIRE FIGHTING PROCEDURES AND PRECAUTIONS:

MATERIAL WILL NOT BURN UNLESS PREHEATED. DO NOT ENTER CONFINED FIRE SPACE WITHOUT FULL BUNKER GEAR (HELMET WITH FACE SHIELD, BUNKER COATS, GLOVES AND RUBBER BOOTS), INCLUDING A POSITIVE PRESSURE NIOSH APPROVED SELF-CONTAINED BREATHING APPARATUS. COOL FIRE EXPOSED CONTAINERS WITH WATER.

UNUSUAL FIRE AND EXPLOSION HAZARDS:

NONE IDENTIFIED

---

SECTION IX REACTIVITY

---

STABILITY: STABLE HAZARDOUS POLYMERIZATION WILL NOT OCCUR

CONDITIONS AND MATERIALS TO AVOID:

MAY REACT WITH STRONG OXIDIZING AGENTS.

HAZARDOUS DECOMPOSITION PRODUCTS:

CARBON MONOXIDE AND UNIDENTIFIED ORGANIC COMPOUNDS MAY BE FORMED DURING COMBUSTION.

---

SECTION X EMPLOYEE PROTECTION

---

RESPIRATORY PROTECTION:

NO EXPOSURE LIMITS HAVE BEEN ESTABLISHED FOR SYNTHETIC OILS. RESPIRATOR USE

IS RECOMMENDED IF MISTS OR VAPORS, GENERATED BY HIGH TEMPERATURES, COULD BE PRESENT. USE A NIOSH APPROVED AIR-PURIFYING RESPIRATOR FOR ORGANIC VAPORS AND PARTICULATES OR ATMOSPHERE-SUPPLYING RESPIRATOR.

**PROTECTIVE CLOTHING**

AVOID CONTACT WITH EYES. WEAR SAFETY GLASSES OR GOGGLES AS APPROPRIATE.

**ADDITIONAL PROTECTIVE MEASURES:**

NONE IDENTIFIED

---

**SECTION XI****ENVIRONMENTAL PROTECTION**

---

**SPILL OR LEAK PROCEDURES:**

MAY BURN ALTHOUGH NOT READILY IGNITABLE. USE CAUTIOUS JUDGMENT WHEN CLEANING UP LARGE SPILLS. \*\*\* LARGE SPILLS \*\*\* WEAR RESPIRATOR AND PROTECTIVE CLOTHING AS APPROPRIATE. SHUT OFF SOURCE OF LEAK IF SAFE TO DO SO. DIKE AND CONTAIN. REMOVE WITH VACUUM TRUCKS OR PUMP TO STORAGE/SALVAGE VESSELS. SOAK UP RESIDUE WITH AN ABSORBENT SUCH AS CLAY, SAND OR OTHER SUITABLE MATERIAL; DISPOSE OF PROPERLY. FLUSH AREA WITH WATER TO REMOVE TRACE RESIDUE. \*\*\* SMALL SPILLS \*\*\* TAKE UP WITH AN ABSORBENT MATERIAL AND DISPOSE OF PROPERLY.

---

**SECTION XII****SPECIAL PRECAUTIONS**

STORE IN A COOL, DRY PLACE WITH ADEQUATE VENTILATION. KEEP AWAY FROM OPEN FLAMES AND HIGH TEMPERATURES.

WASH WITH SOAP AND WATER BEFORE EATING, DRINKING, SMOKING, APPLYING COSMETICS, OR USING TOILET FACILITIES. LAUNDRY CONTAMINATED CLOTHING BEFORE REUSE.

---

**SECTION XIII****TRANSPORTATION REQUIREMENTS**

---

**DEPARTMENT OF TRANSPORTATION CLASSIFICATION:**

NOT HAZARDOUS BY D.O.T. REGULATIONS

DOT PROPER SHIPPING NAME: NOT APPLICABLE

OTHER REQUIREMENTS: NOT APPLICABLE

---

**SECTION XIV****OTHER REGULATORY CONTROLS**

THIS COMPONENTS OF THIS PRODUCT ARE LISTED ON THE EPA/TSCA INVENTORY OF CHEMICAL SUBSTANCES.

PROTECTION OF STRATOSPHERIC OZONE (PURSUANT TO SECTION 611 OF THE CLEAN AIR ACT AMENDMENTS OF 1990): PER 40 CFR PART 82, THIS PRODUCT DOES NOT CONTAIN NOR WAS IT DIRECTLY MANUFACTURED WITH ANY CLASS I OR CLASS II OZONE DEPLETING SUBSTANCES.

IN ACCORDANCE WITH SARA TITLE III, SECTION 313, THE ATTACHED ENVIRONMENTAL DATA SHEET (EDS) SHOULD ALWAYS BE COPIED AND SENT WITH THE MSDS.

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**SECTION XV****STATE REGULATORY INFORMATION**

---

STATE LISTED COMPONENT	CAS NO	PERCENT	STATE CODE
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---

BASED ON INFORMATION AVAILABLE, THIS PRODUCT DOES NOT CONTAIN ANY CHEMICAL SUBSTANCE REGULATED BY A SPECIFIC STATE LIST.

---

**SECTION XVI****SPECIAL NOTES**

---

ORIGINAL MSDS ISSUE.

---

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## ENVIRONMENTAL DATA SHEET

EQUILON EDS: 62061E

CLAVUS(R) AB 32 SYNTHETIC REFRIGERATION OIL

TELEPHONE NUMBER:

24 HOUR EMERGENCY ASSISTANCE

EQUIVA SERVICES: 877-276-7283

CHEMTREC: 800-424-9300

GENERAL MSDS ASSISTANCE

877-276-7285

NAME AND ADDRESS

EQUILON ENTERPRISES

PRODUCT STEWARDSHIP

P.O. BOX 674414

HOUSTON, TX 77267-4414

PRODUCT CODE: 67010

## SECTION I

## PRODUCT COMPOSITION

NO.	COMPOSITION	CAS	PERCENT
P	CLAVUS AB 32 SYNTHETIC REFRIGERATION OIL MIXTURE		100
1	BENZENE, C14-30 - ALKYLDERIVATIVES	68855-24-3	0-100
2	BENZENE, POLYPROPENE DERIVATIVES	68081-77-6	0-100

## SECTION II

## SARA TITLE III INFORMATION

NO.	EHS RQ (*1)	EHS TPQ (*2)	SEC-313 (*3)	313 CATEGORY (*4)	311/312 CATEGORY (*5)
-----	----------------	-----------------	-----------------	----------------------	--------------------------

BASED ON THE DATA AVAILABLE, THIS PRODUCT IS NOT REGULATED BY SARA, TITLE III

\*1 = REPORTABLE QUANTITY OF EXTREMELY HAZARDOUS SUBSTANCE, SEC 302

\*2 = THRESHOLD PLANNING QUANTITY, EXTREMELY HAZARDOUS SUBSTANCE, SEC 302

\*3 = TOXIC CHEMICAL, SEC 313

\*4 = CATEGORY AS REQUIRED BY SEC 313 (40 CFR 372.65 C), MUST BE USED ON TOXIC RELEASE INVENTORY FORM

\*5 = CATEGORY (FOR AGGREGATE REPORTING REQUIREMENTS UNDER SARA 311, 312)

HEALTH: H-1 = IMMEDIATE (ACUTE) HEALTH HAZARD

H-2 = DELAYED (CHRONIC) HEALTH HAZARD

PHYSICAL: P-3 = FIRE HAZARD

P-4 = SUDDEN RELEASE OF PRESSURE HAZARD

P-5 = REACTIVE HAZARD

## SECTION III

## ENVIRONMENTAL RELEASE INFORMATION

THIS PRODUCT IS NOT COVERED BY EPA'S COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT (CERCLA) PETROLEUM EXCLUSION, HOWEVER THERE

ARE NO SUBSTANCES IN THIS PRODUCT THAT HAVE REPORTABLE QUANTITIES (RQ). UNDER EPA'S CLEAN WATER ACT (CWA), THIS PRODUCT IS CONSIDERED AN OIL, AND, AS SUCH, SPILLS INTO OR LEADING TO SURFACE WATERS THAT CAUSE A SHEEN MUST BE REPORTED TO THE NATIONAL RESPONSE CENTER, 800-424-8802.

---

SECTION IVRCRA INFORMATION

---

IF THIS PRODUCT BECOMES A WASTE, IT WOULD NOT BE A HAZARDOUS WASTE BY RCRA CRITERIA (40 CFR 261). PLACE IN AN APPROPRIATE DISPOSAL FACILITY IN COMPLIANCE WITH LOCAL REGULATIONS.

---

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---

KAREN G. HAYNES-----  
EQUIVA SERVICES LLC

P.O. BOX 674414

HOUSTON, TX 77267-4414

FOR ADDITIONAL INFORMATION ON THIS ENVIRONMENTAL DATA PLEASE CALL  
(877) 276-7285

FOR EMERGENCY ASSISTANCE PLEASE CALL

EQUIVA SERVICES LLC: (877) 276-7283

CHEMTREC: (800) 424-9300

}

MATERIAL SAFETY DATA SHEET  
Revision Date: 10/02/2003

-----  
SECTION 1            PRODUCT AND COMPANY IDENTIFICATION  
-----

PRODUCT: CLAVUS® Oil 68  
MSDS NUMBER: 62020E - 11  
PRODUCT CODE(S): 67037

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4453, Houston, TX. 77210-4453

TELEPHONE NUMBERS

Spill Information: (877) 242-7400  
Health Information: (877) 504-9351  
MSDS Assistance Number: (877) 276-7285

-----  
SECTION 2            PRODUCT/INGREDIENTS  
-----

CAS#	CONCENTRATION	INGREDIENTS
		Refrigeration Oil
Mixture	100 %volume	Highly refined petroleum oils

-----  
SECTION 3            HAZARDS IDENTIFICATION  
-----

EMERGENCY OVERVIEW

Appearance & Odor: White liquid. Slight Hydrocarbon Odor.  
Health Hazards: No known immediate health hazards. High-pressure injection under the skin may cause serious damage.  
Physical Hazards: No known physical hazards.  
NFPA Rating (Health, Fire, Reactivity): 0, 1, 0  
Hazard Rating: Least - 0      Slight - 1      Moderate - 2      High - 3  
Extreme - 4

Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

Skin Contact:

Lubricating oils are generally considered no more than minimally irritating to the skin. Prolonged and repeated contact may result in defatting and drying of the skin that may cause various skin disorders such as dermatitis, folliculitis or oil acne. Release of the material during high-pressure applications may result in injection under the skin causing possible extensive

tissue damage which is difficult to heal.

**Ingestion:**

Lubricating oils are generally no more than slightly toxic if swallowed.

**Signs and Symptoms:**

Irritation as noted above. Local necrosis is evidenced by delayed onset of pain and tissue damage a few hours following injection.

**Aggravated Medical Conditions:**

Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

-----  
**SECTION 4 FIRST AID MEASURES**  
-----

**Inhalation:**

Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

**Skin:**

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment.

**Eye:**

Flush with water. If irritation occurs, get medical attention.

**Ingestion:**

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

**Note to Physician:**

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

-----  
**SECTION 5 FIRE FIGHTING MEASURES**  
-----

Flash Point [Method]: 330 °F -350 °F/165.56 °C -176.67 °C [ Pensky-Martens Closed Cup]

**Extinguishing Media:**

Material will float and can be re-ignited on surface of water. Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

**Fire Fighting Instructions:**

Material will not burn unless preheated. Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and

rubber boots), including a positive pressure, NIOSH approved, self-contained breathing apparatus.

---

SECTION 6 ACCIDENTAL RELEASE MEASURES

---

Protective Measures:  
May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

Spill Management:  
FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Reporting:  
CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

---

SECTION 7 HANDLING AND STORAGE

---

Precautionary Measures:  
Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

Storage:  
Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

Container Warnings:  
Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

---

SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

---

Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3  
Oil mist, mineral OSHA PEL TWA: 5 mg/m3

#### EXPOSURE CONTROLS

Adequate ventilation to control airborne concentrations below the exposure guidelines/limits.

#### PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation. Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

##### Eye Protection:

Safety glasses with side shields

##### Skin Protection:

Use protective clothing which is chemically resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by:  
Neoprene, or Nitrile Rubber

##### Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include:

For Mist: Air Purifying, R or P style NIOSH approved respirator.

For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus for use in environments with unknown concentrations or emergency situations.

---

## SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

---

Appearance & Odor: White liquid. Slight Hydrocarbon Odor.

Substance Chemical Family: Lubricants

Appearance: White liquid.

Flash Point: 330 °F - 350 °F [Pensky-Martens Closed Cup]

Pour Point: -35 °F

Specific Gravity: 0.9036

Viscosity: 30 cSt - 70 cSt @ 40 °C

---

## SECTION 10 REACTIVITY AND STABILITY

---

Stability:

Material is stable under normal conditions.

## Conditions to Avoid:

Avoid heat and open flames.

## Materials to Avoid:

Avoid contact with strong oxidizing agents.

## Hazardous Decomposition Products:

Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Carbon Monoxide, Carbon Dioxide and other unidentified organic compounds may be formed upon combustion.

---

SECTION 11 TOXICOLOGICAL INFORMATION

---

## Acute Toxicity

Dermal LD50 >2 g/kg(Rabbit) OSHA: Non-Toxic Based on components(s)

Oral LD50 >5 g/kg(Rat) OSHA: Non-Toxic Based on components(s)

## Carcinogenicity Classification

## Refrigeration Oil

NTP: No IARC: Not Reviewed by IARC ACGIH: No OSHA: No

---

SECTION 12 ECOLOGICAL INFORMATION

---

## Environmental Impact Summary:

There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it does not bioaccumulate.

---

SECTION 13 DISPOSAL CONSIDERATIONS

---

## RCRA Information:

Under RCRA, it is the responsibility of the user of the material to determine, at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.

---

SECTION 14 TRANSPORT INFORMATION

---

## US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

International Air Transport Association  
Not regulated under IATA rules.

International Maritime Organization Classification  
Not regulated under International Maritime Organization rules.

---

SECTION 15 REGULATORY INFORMATION

---

FEDERAL REGULATORY STATUS

OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200, because it carries the occupational exposure limit for mineral oil mist.

Ozone Depleting Substances (40 CFR 82 Clean Air Act):

This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

Superfund Amendment & Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.

SARA Hazard Categories (311/312):

Immediate Health:NO Delayed Health:NO Fire:NO Pressure:NO  
Reactivity:NO

SARA Toxic Release Inventory (TRI) (313):

There are no components in this product on the SARA 313 list.

Toxic Substances Control Act (TSCA) Status:

All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories:

Component(s) of this material is (are) listed on the Australian AICS, Canadian DSL, Chinese Inventory, European EINECS, Korean Inventory, Philippines PICCS,

State Regulation

This material is not regulated by California Prop 65, New Jersey Right-to-Know Chemical List or Pennsylvania Right-To-Know Chemical List. However for details on your regulation requirements you should contact the appropriate agency in your state.



## SECTION 16 OTHER INFORMATION

Revision#: 11

Revision Date: 10/02/2003

Revisions since last change (discussion): This Material Safety Data Sheet (MSDS) has been newly created to fully comply with the guidance contained in the ANSI MSDS standard (ANSI Z400.1-1998). We encourage you to take the opportunity to read the MSDS and review the information contained therein.

## SECTION 17 LABEL INFORMATION

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODE(S): 67037

CLAVUS® Oil 68

## ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS.  
HIGH-PRESSURE INJECTION UNDER SKIN MAY CAUSE SERIOUS DAMAGE.

## Precautionary Measures:

Avoid prolonged or repeated contact with eyes, skin and clothing. Wash thoroughly after handling.

## FIRST AID

Inhalation: Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If material is injected under the skin, transport to the nearest medical facility for additional treatment.

Eye Contact: Flush with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention.

## FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water. Material will float and can be re-ignited on surface of water.

## SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oils, Mixture

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

#### TRANSPORTATION

US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

#### Name and Address

SOPUS Products  
P.O. Box 4453  
Houston, TX 77210-4453

#### ADMINISTRATIVE INFORMATION

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4453, Houston, TX.  
77210-4453

Company Product Stewardship & Regulatory Compliance Contact: Timothy W Childs  
Phone Number: (281) 874-7708

THE INFORMATION CONTAINED IN THIS DATA SHEET IS BASED ON THE DATA AVAILABLE TO US AT THIS TIME, AND IS BELIEVED TO BE ACCURATE BASED UPON THAT : IT IS PROVIDED INDEPENDENTLY OF ANY SALE OF THE PRODUCT, FOR PURPOSE OF HAZARD COMMUNICATION. IT IS NOT INTENDED TO CONSTITUTE PRODUCT PERFORMANCE INFORMATION, AND NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND IS MADE WITH RESPECT TO THE PRODUCT, UNDERLYING DATA OR THE INFORMATION CONTAINED HEREIN. YOU ARE URGED TO OBTAIN DATA SHEETS FOR ALL PRODUCTS YOU BUY, PROCESS, USE OR DISTRIBUTE, AND ARE ENCOURAGED TO ADVISE THOSE WHO MAY COME IN CONTACT WITH SUCH PRODUCTS OF THE INFORMATION CONTAINED HEREIN.

TO DETERMINE THE APPLICABILITY OR EFFECT OF ANY LAW OR REGULATION WITH RESPECT TO THE PRODUCT, YOU SHOULD CONSULT WITH YOUR LEGAL ADVISOR OR THE APPROPRIATE GOVERNMENT AGENCY. WE WILL NOT PROVIDE ADVICE ON SUCH MATTERS, OR BE RESPONSIBLE FOR ANY INJURY FROM THE USE OF THE PRODUCT DESCRIBED HEREIN. THE UNDERLYING DATA, AND THE INFORMATION PROVIDED HEREIN AS A RESULT OF THAT DATA, IS THE PROPERTY OF SOPUS PRODUCTS AND IS NOT TO BE THE SUBJECT OF SALE OR EXCHANGE WITHOUT THE EXPRESS WRITTEN CONSENT OF SOPUS PRODUCTS.

38469-10834-100R-10/02/2003

## MATERIAL SAFETY DATA SHEET

Review Date: 05/25/2005

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SECTION 1 PRODUCT AND COMPANY IDENTIFICATION  
-----

PRODUCT: OMALA® Oil 680

MSDS NUMBER: 67530E - 12

PRODUCT CODE(S): 65109

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

## TELEPHONE NUMBERS

Spill Information: (877) 242-7400

Health Information: (877) 504-9351

MSDS Assistance Number: (877) 276-7285

-----  
SECTION 2 PRODUCT/INGREDIENTS  
-----

CAS#	CONCENTRATION	INGREDIENTS
		Gear & Bearing Oil
Mixture	95 - 98.99 %weight	Highly refined petroleum oils
Mixture	1 - 4.99 %weight	Additives

-----  
SECTION 3 HAZARDS IDENTIFICATION  
-----

## EMERGENCY OVERVIEW

Appearance &amp; Odor: Light brown liquid. Mild Hydrocarbon Odor.

Health Hazards: No known immediate health hazards.

Physical Hazards: No known physical hazards.

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

Hazard Rating: Least - 0 Slight - 1 Moderate - 2 High - 3

Extreme - 4

## Inhalation:

Inhalation of vapors (generated at high temperatures only) or oil mist may cause mild irritation of the nose, throat, and respiratory tract.

## Eye Irritation:

Lubricating oils are generally considered no more than minimally irritating to the eyes.

## Skin Contact:

May cause slight irritation of the skin. If irritation occurs, a temporary burning sensation and minor redness and/or swelling may result. Other adverse effects not expected from brief skin contact.

## Ingestion:

Lubricating oils are generally no more than slightly toxic if swallowed.

Signs and Symptoms:  
Irritation as noted above.

Aggravated Medical Conditions:  
Pre-existing eye, skin and respiratory disorders may be aggravated by exposure to this product.

For additional health information, refer to section 11.

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#### SECTION 4 FIRST AID MEASURES

---

##### Inhalation:

Remove victim to fresh air and provide oxygen if breathing is difficult. Get medical attention. If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

##### Skin:

Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

##### Eye:

Flush with water. If irritation occurs, get medical attention.

##### Ingestion:

Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth. If vomiting occurs spontaneously, keep head below hips to prevent aspiration.

##### Note to Physician:

In general, emesis induction is unnecessary in high viscosity, low volatility products such as oils and greases.

---

#### SECTION 5 FIRE FIGHTING MEASURES

---

Flash Point [Method]: >400 °F/>204.44 °C [Cleveland Open Cup]

##### Extinguishing Media:

Material will float and can be re-ignited on surface of water. Use water fog, foam, dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

##### Fire Fighting Instructions:

Do not enter confined fire space without full bunker gear (helmet with face shield, bunker coats, gloves and rubber boots), including a positive pressure, NIOSH approved, self-contained breathing apparatus. This material is

non-flammable.

Unusual Fire Hazards:

Material may ignite when preheated.

---

SECTION 6 ACCIDENTAL RELEASE MEASURES

---

Protective Measures:

May burn although not readily ignitable.

Wear appropriate personal protective equipment when cleaning up spills. Refer to Section 8.

Spill Management:

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

Remove contaminated soil to remove contaminated trace residues. Dispose of in same manner as material.

Reporting:

CERCLA: Product is covered by EPA's Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) petroleum exclusion. Releases to air, land, or water are not reportable under CERCLA (Superfund).

CWA: This product is an oil as defined under Section 311 of EPA's Clean Water Act (CWA). Spills into or leading to surface waters that cause a sheen must be reported to the National Response Center, 1-800-424-8802.

---

SECTION 7 HANDLING AND STORAGE

---

Precautionary Measures:

Wash with soap and water before eating, drinking, smoking, applying cosmetics, or using toilet. Launder contaminated clothing before reuse. Properly dispose of contaminated leather articles such as shoes or belts that cannot be decontaminated. Avoid heat, open flames, including pilot lights, and strong oxidizing agents. Use explosion-proof ventilation to prevent vapor accumulation. Ground all handling equipment to prevent sparking.

Storage:

Do not store in open or unlabeled containers. Store in a cool, dry place with adequate ventilation. Keep away from open flames and high temperatures.

Container Warnings:

Keep containers closed when not in use. Containers, even those that have been emptied, can contain explosive vapors. Do not cut, drill, grind, weld or perform similar operations on or near containers.

---

SECTION 8 EXPOSURE CONTROLS/PERSONAL PROTECTION

---

Oil mist, mineral ACGIH TLV TWA: 5 mg/m3 STEL: 10 mg/m3

Oil mist, mineral OSHA PEL TWA: 5 mg/m3

Hydrogen sulfide ACGIH - TLV TWA: 10 ppm STEL: 15 ppm

Hydrogen sulfide OSHA - PEL IS TWA: 10 ppm STEL: 15 ppm

Hydrogen sulfide Elevated Temperatures > 180 Degrees F

#### EXPOSURE CONTROLS

Provide adequate ventilation to control airborne concentrations below the exposure guidelines/limits.

#### PERSONAL PROTECTION

Personal protective equipment (PPE) selections vary based on potential exposure conditions such as handling practices, concentration and ventilation.

Information on the selection of eye, skin and respiratory protection for use with this material is provided below.

##### Eye Protection:

Chemical Goggles, or Safety glasses with side shields

##### Skin Protection:

Use protective clothing which is chemically resistant to this material. Selection of protective clothing depends on potential exposure conditions and may include gloves, boots, suits and other items. The selection(s) should take into account such factors as job task, type of exposure and durability requirements.

Published literature, test data and/or glove and clothing manufacturers indicate the best protection is provided by:

Neoprene, or Nitrile Rubber

##### Respiratory Protection:

If engineering controls do not maintain airborne concentrations to a level which is adequate to protect worker health, an approved respirator must be worn. Respirator selection, use and maintenance should be in accordance with the requirements of the OSHA Respiratory Protection Standard, 29 CFR 1910.134.

Types of respirator(s) to be considered in the selection process include:

For Mist: Air Purifying, R or P style NIOSH approved respirator.

For Vapors: Air Purifying, R or P style prefilter & organic cartridge, NIOSH approved respirator. Self-contained breathing apparatus for use in environments with unknown concentrations or emergency situations.

---

SECTION 9 PHYSICAL AND CHEMICAL PROPERTIES

---

Appearance & Odor: Light brown liquid. Mild Hydrocarbon Odor.

Substance Chemical Family: Lubricants

Appearance: Light brown liquid.

Flash Point: > 400 °F [Cleveland Open Cup]

Odor: Mild Hydrocarbon Odor.

Pour Point: 10 °F - -20 °F [D-0097-00]

Solubility (in Water): Insoluble

Specific Gravity: 0.88 - 0.9

Stability: Stable

Viscosity: > 50 cSt @ 40 °C

---

#### SECTION 10 REACTIVITY AND STABILITY

---

##### Stability:

Material is stable under normal conditions.

##### Conditions to Avoid:

Avoid heat and open flames.

##### Materials to Avoid:

Avoid contact with strong oxidizing agents.

##### Hazardous Decomposition Products:

Thermal decomposition products are highly dependent on combustion conditions. A complex mixture of airborne solids, liquids and gases will evolve when this material undergoes pyrolysis or combustion. Alkyl Mercaptans, Carbon Monoxide, Carbon Dioxide, Hydrogen Sulfide, Nitrogen Oxides, Phosphorus Oxides, Styrene oxide, Sulfides and other unidentified organic compounds may be formed upon combustion.

---

#### SECTION 11 TOXICOLOGICAL INFORMATION

---

##### Acute Toxicity

Dermal LD50 >5.0 g/kg (Rabbit) OSHA: Non-Toxic Based on components(s)

Oral LD50 >5.0 g/kg (Rat) OSHA: Non-Toxic Based on components(s)

##### Carcinogenicity Classification

##### Gear & Bearing Oil

NTP: No IARC: Not Reviewed ACGIH: No OSHA: No

---

#### SECTION 12 ECOLOGICAL INFORMATION

---

##### Environmental Impact Summary:

There is no ecological data available for this product. However, this product is an oil. It is persistent and does not readily biodegrade. However, it

does not bioaccumulate.

---

SECTION 13            DISPOSAL CONSIDERATIONS

---

RCRA Information:

Under RCRA, it is the responsibility of the user of the material to determine, at the time of the disposal, whether the material meets RCRA criteria for hazardous waste. This is because material uses, transformations, mixtures, processes, etc. may affect the classification. Refer to the latest EPA, state and local regulations regarding proper disposal.

---

SECTION 14            TRANSPORT INFORMATION

---

US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

International Air Transport Association  
Not regulated under IATA rules.

International Maritime Organization Classification  
Not regulated under International Maritime Organization rules.

---

SECTION 15            REGULATORY INFORMATION

---

FEDERAL REGULATORY STATUS

OSHA Classification:

Product is hazardous according to the OSHA Hazard Communication Standard, 29 CFR 1910.1200, because it carries the occupational exposure limit for mineral oil mist.

Ozone Depleting Substances (40 CFR 82 Clean Air Act):

This material does not contain nor was it directly manufactured with any Class I or Class II ozone depleting substances.

Superfund Amendment & Reauthorization Act (SARA) Title III:

There are no components in this product on the SARA 302 list.

SARA Hazard Categories (311/312):

Immediate Health:NO    Delayed Health:NO    Fire:NO    Pressure:NO  
Reactivity:NO



SARA Toxic Release Inventory (TRI) (313):  
There are no components in this product on the SARA 313 list.

Toxic Substances Control Act (TSCA) Status:  
All component(s) of this material is(are) listed on the EPA/TSCA Inventory of Chemical Substances.

Other Chemical Inventories:  
Australian AICS, Canadian DSL, European EINECS, Japan ENCS, Korean Inventory, Philippines PICCS,

#### State Regulation

This material is not regulated by California Prop 65, New Jersey Right-to-Know Chemical List or Pennsylvania Right-To-Know Chemical List. However for details on your regulation requirements you should contact the appropriate agency in your state.

---

#### SECTION 16 OTHER INFORMATION

---

Revision#: 12  
Review Date: 05/25/2005  
Revision Date: 12/17/2003  
Revisions since last change (discussion): This Material Safety Data Sheet (MSDS) has been revised to fully comply with the guidance contained in the ANSI MSDS standard (ANSI Z400.1-2003). We encourage you to take the opportunity to read the MSDS and review the information contained therein.

---

#### SECTION 17 LABEL INFORMATION

---

READ AND UNDERSTAND MATERIAL SAFETY DATA SHEET BEFORE HANDLING OR DISPOSING OF PRODUCT. THIS LABEL COMPLIES WITH THE REQUIREMENTS OF THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200) FOR USE IN THE WORKPLACE. THIS LABEL IS NOT INTENDED TO BE USED WITH PACKAGING INTENDED FOR SALE TO CONSUMERS AND MAY NOT CONFORM WITH THE REQUIREMENTS OF THE CONSUMER PRODUCT SAFETY ACT OR OTHER RELATED REGULATORY REQUIREMENTS.

PRODUCT CODE(S): 65109

OMALA® Oil 680

#### ATTENTION!

PROLONGED OR REPEATED SKIN CONTACT MAY CAUSE OIL ACNE OR DERMATITIS.

#### Precautionary Measures:

Avoid prolonged or repeated contact with eyes, skin and clothing. Avoid breathing of vapors, fumes, or mist. Use only with adequate ventilation. Wash thoroughly after handling.

#### FIRST AID

Inhalation: Move victim to fresh air and provide oxygen if breathing is

difficult. Get medical attention. If the victim has difficulty breathing or tightness of the chest, is dizzy, vomiting or unresponsive, give 100% oxygen with rescue breathing or CPR as required and transport to the nearest medical facility.

Skin Contact: Remove contaminated clothing and shoes and wipe excess from skin. Flush skin with water, then wash with soap and water. If irritation occurs, get medical attention. Do not reuse clothing until cleaned. If redness, swelling, pain and/or blisters occur, transport to the nearest medical facility for additional treatment.

Eye Contact: Flush with water. If irritation occurs, get medical attention.

Ingestion: Do not induce vomiting. In general, no treatment is necessary unless large quantities of product are ingested. However, get medical attention. If vomiting occurs spontaneously, keep head below hips to prevent aspiration. Have victim rinse mouth out with water, then drink sips of water to remove taste from mouth.

#### FIRE

In case of fire, Use water fog, 'alcohol foam', dry chemical or carbon dioxide (CO2) to extinguish flames. Do not use a direct stream of water.

#### SPILL OR LEAK

Dike and contain spill.

FOR LARGE SPILLS: Remove with vacuum truck or pump to storage/salvage vessels.

FOR SMALL SPILLS: Soak up residue with an absorbent such as clay, sand or other suitable material. Place in non-leaking container and seal tightly for proper disposal.

CONTAINS: Highly refined petroleum oils, Mixture; Additives, Mixture

NFPA Rating (Health, Fire, Reactivity): 0, 1, 0

#### TRANSPORTATION

US Department of Transportation Classification

This material is not subject to DOT regulations under 49 CFR Parts 171-180.

Oil: This product is an oil under 49CFR (DOT) Part 130. If shipped by rail or highway in a tank with a capacity of 3500 gallons or more, it is subject to these requirements. Mixtures or solutions containing 10% or more of this product may also be subject to this rule.

CAUTION: Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flames or heat. Keep container closed and drum bungs in place.

#### Name and Address

SOPUS Products  
P.O. Box 4427  
Houston, TX 77210-4427

#### ADMINISTRATIVE INFORMATION

MANUFACTURER ADDRESS: SOPUS Products, P.O. Box 4427, Houston, TX. 77210-4427

THE INFORMATION CONTAINED IN THIS DATA SHEET IS BASED ON THE DATA AVAILABLE TO US AT THIS TIME, AND IS BELIEVED TO BE ACCURATE BASED UPON THAT : IT IS PROVIDED INDEPENDENTLY OF ANY SALE OF THE PRODUCT, FOR PURPOSE OF HAZARD COMMUNICATION. IT IS NOT INTENDED TO CONSTITUTE PRODUCT PERFORMANCE INFORMATION, AND NO EXPRESS OR IMPLIED WARRANTY OF ANY KIND IS MADE WITH RESPECT TO THE PRODUCT, UNDERLYING DATA OR THE INFORMATION CONTAINED HEREIN. YOU ARE URGED TO OBTAIN DATA SHEETS FOR ALL PRODUCTS YOU BUY, PROCESS, USE OR DISTRIBUTE, AND ARE ENCOURAGED TO ADVISE THOSE WHO MAY COME IN CONTACT WITH SUCH PRODUCTS OF THE INFORMATION CONTAINED HEREIN.

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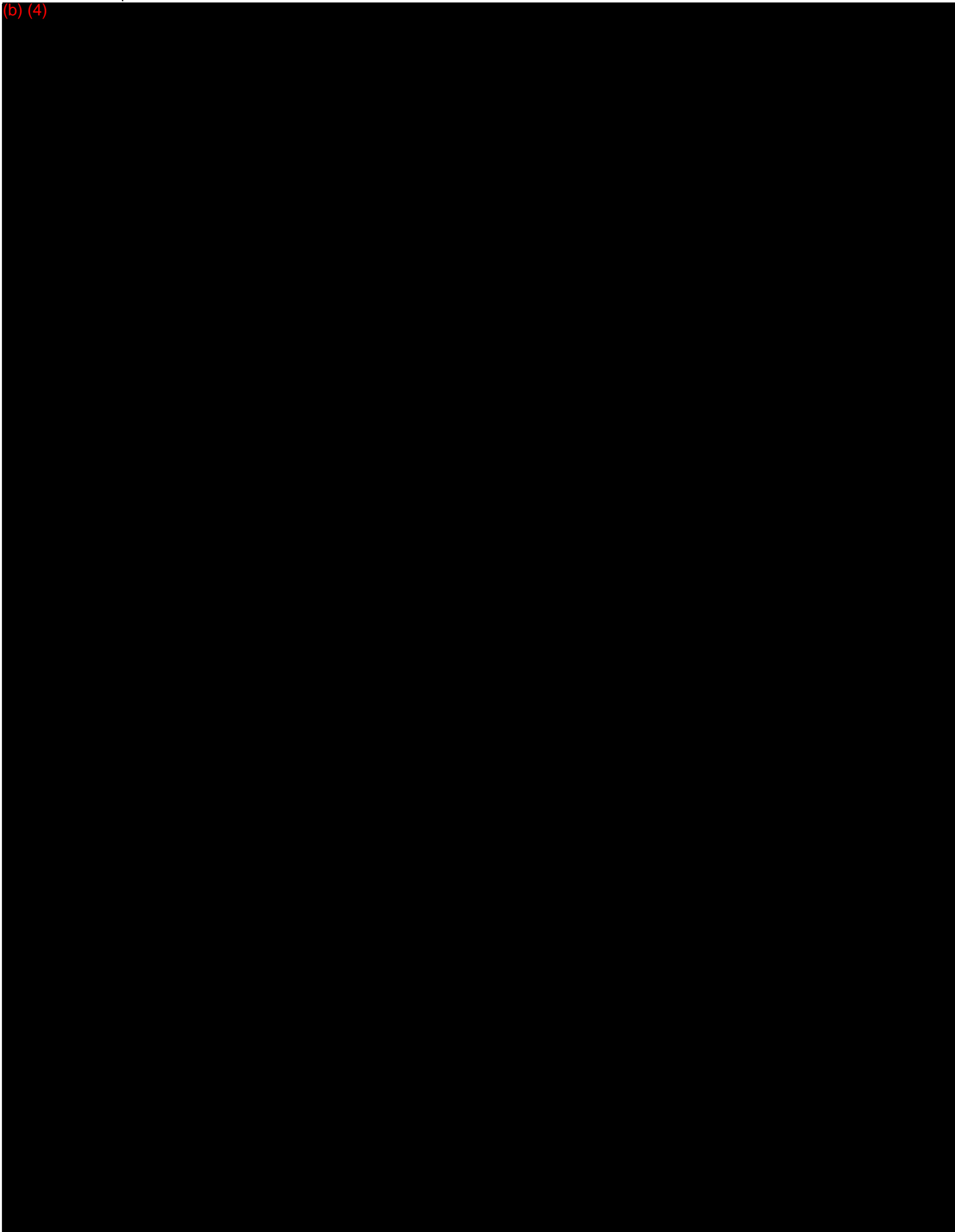




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583195-00 NUTO H 32  
MATERIAL SAFETY DATA BULLETIN

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: NUTO H 32  
SUPPLIER: EXXONMOBIL OIL CORPORATION  
3225 GALLOWES RD.  
FAIRFAX, VA 22037

24 - Hour Health and Safety Emergency (call collect): 609-737-4411

24 - Hour Transportation Emergency:  
CHEMTREC: 800-424-9300 202-483-7616  
LUBES AND FUELS: 281-834-3296

Product and Technical Information:

Lubricants and Specialties: 800-662-4525 800-443-9966  
Fuels Products: 800-947-9147  
MSDS Fax on Demand: 713-613-3661  
MSDS Internet Website: <http://www.exxon.com>, <http://www.mobil.com>

2. COMPOSITION/INFORMATION ON INGREDIENTS

CHEMICAL NAMES AND SYNONYMS: SEVERE TREAT MIN. OILS & ADDITIVES

GLOBALLY REPORTABLE MSDS INGREDIENTS:

None.

See Section 8 for exposure limits (if applicable).

3. HAZARDS IDENTIFICATION

Under normal conditions of use, this product is not considered hazardous according to regulatory guidelines (See section 15).

EMERGENCY OVERVIEW: Amber Liquid. Note: Pressurized mists may form a flammable mixture. DOT ERG No. : NA

POTENTIAL HEALTH EFFECTS: Under normal conditions of intended use, this product does not pose a risk to health. Excessive exposure may result in eye, skin or respiratory irritation.

For further health effects/toxicological data, see Section 11.

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#### 4. FIRST AID MEASURES

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EYE CONTACT: Flush thoroughly with water. If irritation occurs, call a physician.

SKIN CONTACT: Wash contact areas with soap and water. Remove and clean oil soaked clothing daily and wash affected areas.

INJECTION INJURY WARNING: If product is injected into or under the skin, or into any part of the body, regardless of the appearance of the wound or its size, the individual should be evaluated immediately by a physician as a surgical emergency. Even though initial symptoms from high pressure injection may be minimal or absent, early surgical treatment within the first few hours may significantly reduce the ultimate extent of injury.

INHALATION: Not expected to be a problem. However, if respiratory irritation, dizziness, nausea, or unconsciousness occurs due to excessive vapor or mist exposure, seek immediate medical assistance. If breathing has stopped, assist ventilation with a mechanical device or mouth-to-mouth resuscitation.

INGESTION: Not expected to be a problem. Seek medical attention if discomfort occurs. Do not induce vomiting.

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#### 5. FIRE-FIGHTING MEASURES

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EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: Water or foam may cause frothing.

Use water to keep fire exposed containers cool. Water spray may be used to flush spills away from exposure. Prevent runoff from fire control or dilution from entering streams, sewers, or drinking water supply.

SPECIAL PROTECTIVE EQUIPMENT: For fires in enclosed areas, fire fighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Note: Pressurized mists may form a flammable mixture.

COMBUSTION PRODUCTS: Fumes, smoke, carbon monoxide, sulfur oxides, aldehydes and other decomposition products, in the case of incomplete combustion.

Flash Point C(F): > 204(399) (ASTM D-92).

Flammable Limits (approx.% vol.in air) - LEL: 0.9%, UEL: 7.0%

NFPA HAZARD ID: Health: 0, Flammability: 1, Reactivity: 0

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#### 6. ACCIDENTAL RELEASE MEASURES

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NOTIFICATION PROCEDURES: Report spills/releases as required to appropriate authorities. U.S. Coast Guard and EPA regulations require immediate reporting of spills/releases that could reach any waterway including intermittent dry creeks. Report spill/release to Coast Guard National Response Center toll free number (800)424-8802. In case of accident or road spill notify CHEMTREC (800) 424-9300.

PROCEDURES IF MATERIAL IS RELEASED OR SPILLED:

LAND SPILL: Shut off source taking normal safety precautions. Take measures to minimize the effects on ground water. Recover by pumping or contain spilled material with sand or other suitable absorbent and remove mechanically into containers. If necessary,

dispose of adsorbed residues as directed in Section 13.

**WATER SPILL:** Confine the spill immediately with booms. Warn other ships in the vicinity. Notify port and other relevant authorities. Remove from the surface by skimming or with suitable absorbents. If permitted by regulatory authorities the use of suitable dispersants should be considered where recommended in local oil spill procedures.

**ENVIRONMENTAL PRECAUTIONS:** Prevent material from entering sewers, water sources or low lying areas; advise the relevant authorities if it has, or if it contaminates soil/vegetation.

**PERSONAL PRECAUTIONS:** See Section 8

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## 7. HANDLING AND STORAGE

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**HANDLING:** High pressure injection under the skin may occur due to the rupture of pressurized lines. Always seek medical attention. No special precautions are necessary beyond normal good hygiene practices. See Section 8 for additional personal protection advice when handling this product.

**STORAGE:** Keep containers closed when not in use. Do not store in open or unlabelled containers. Store away from strong oxidizing agents and combustible materials. Do not store near heat, sparks, flame or strong oxidants.

**SPECIAL PRECAUTIONS:** Prevent small spills and leakages to avoid slip hazard.

**EMPTY CONTAINER WARNING:** Empty containers retain residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH. Do not attempt to refill or clean container since residue is difficult to remove. Empty drums should be completely drained, properly bunged and promptly returned to a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

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## 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

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### OCCUPATIONAL EXPOSURE LIMITS:

When mists/aerosols can occur, the following are recommended: 5 mg/m<sup>3</sup> (as oil mist) - ACGIH Threshold Limit Value (TLV), 10 mg/m<sup>3</sup> (as oil mist) - ACGIH Short Term Exposure Limit (STEL), 5 mg/m<sup>3</sup> (as oil mist) - OSHA Permissible Exposure Limit (PEL)

**VENTILATION:** If mists are generated, use adequate ventilation, local exhaust or enclosures to control below exposure limits.

**RESPIRATORY PROTECTION:** If mists are generated, and/or when ventilation is not adequate, wear approved respirator.

**EYE PROTECTION:** If eye contact is likely, safety glasses with side shields or chemical type goggles should be worn.

**SKIN PROTECTION:** Not normally required. When splashing or liquid contact can occur frequently, wear oil resistant gloves and/or other protective clothing. Good personal hygiene practices should always be followed.

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9. PHYSICAL AND CHEMICAL PROPERTIES

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Typical physical properties are given below. Consult Product Data Sheet for specific details.

APPEARANCE: Liquid  
COLOR: Amber  
ODOR: Slight  
ODOR THRESHOLD-ppm: NE  
pH: NA  
BOILING POINT C(F): > 316(600)  
MELTING POINT C(F): NA  
FLASH POINT C(F): > 204(399) (ASTM D-92)  
FLAMMABILITY (solids): NE  
AUTO FLAMMABILITY C(F): NA  
EXPLOSIVE PROPERTIES: NA  
OXIDIZING PROPERTIES: NA  
VAPOR PRESSURE-mmHg 20 C: < 0.1  
VAPOR DENSITY: > 2.0  
EVAPORATION RATE: NE  
RELATIVE DENSITY, 15/4 C: 0.873  
SOLUBILITY IN WATER: Negligible  
PARTITION COEFFICIENT: > 3.5  
VISCOSITY AT 40 C, cSt: 32.0  
VISCOSITY AT 100 C, cSt: 5.4  
POUR POINT C(F): < -18(0)  
FREEZING POINT C(F): NE  
VOLATILE ORGANIC COMPOUND: NE  
DMSO EXTRACT, IP-346 (WT.%): <3, for mineral oil only  
NA=NOT APPLICABLE NE=NOT ESTABLISHED D=DECOMPOSES

FOR FURTHER TECHNICAL INFORMATION, CONTACT YOUR MARKETING REPRESENTATIVE

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10. STABILITY AND REACTIVITY

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STABILITY (THERMAL, LIGHT, ETC.): Stable.  
CONDITIONS TO AVOID: Extreme heat and high energy sources of ignition.  
INCOMPATIBILITY (MATERIALS TO AVOID): Strong oxidizers.  
HAZARDOUS DECOMPOSITION PRODUCTS: Product does not decompose at ambient temperatures.  
HAZARDOUS POLYMERIZATION: Will not occur.

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11. TOXICOLOGICAL DATA

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---ACUTE TOXICOLOGY---

ORAL TOXICITY (RATS): Practically non-toxic (LD50: greater than 2000 mg/kg). ---Based on testing of similar products and/or the components.  
DERMAL TOXICITY (RABBITS): Practically non-toxic (LD50: greater than 2000 mg/kg). ---Based on testing of similar products and/or the components.  
INHALATION TOXICITY (RATS): Practically non-toxic (LC50: greater than 5 mg/l). ---Based on testing of similar products and/or the components.  
EYE IRRITATION (RABBITS): Practically non-irritating. (Draize score: greater than 6 but 15 or less). ---Based on testing of similar



products and/or the components.

SKIN IRRITATION (RABBITS): Practically non-irritating. (Primary Irritation Index: greater than 0.5 but less than 3). ---Based on testing of similar products and/or the components.

OTHER ACUTE TOXICITY DATA: Although, an acute inhalation study was not performed with this product, a variety of mineral and synthetic oils, such as those in this product, have been tested. These samples had virtually no effect on the respiratory tract, no inflammatory response, and no other adverse effects were observed. The presence of additives in other tested formulations (in approximately the same amounts as in the present formulation) did not alter the observed effects.

---SUBCHRONIC TOXICOLOGY (SUMMARY)---

No significant adverse effects were found in studies using repeated dermal applications of similar formulations to the skin of laboratory animals for 13 weeks at doses significantly higher than those expected during normal industrial exposure. The animals were evaluated extensively for effects of exposure (hematology, serum chemistry, urinalysis, organ weights, microscopic examination of tissues etc.).

---REPRODUCTIVE TOXICOLOGY (SUMMARY)---

No teratogenic effects would be expected from dermal exposure, based on laboratory developmental toxicity studies of major components in this formulation and/or materials of similar composition.

---CHRONIC TOXICOLOGY (SUMMARY)---

Repeated and/or prolonged exposure may cause irritation to the skin, eyes or respiratory tract. Overexposure to oil mist may result in oil droplet deposition and/or granuloma formation. For mineral base oils: Base oils in this product are severely solvent refined and/or severely hydrotreated. Chronic mouse skin painting studies of severely treated oils showed no evidence of carcinogenic effects. These results are confirmed on a continuing basis using various screening methods such as Modified Ames Test, IP-346, and/or other analytical methods. For synthetic base oils: The base oils in this product have been tested in the Ames assay and other tests of mutagenicity with negative results. These base oils are not expected to be carcinogenic with chronic dermal exposures.

---SENSITIZATION (SUMMARY)---

Not expected to be sensitizing based on tests of this product, components, or similar products.

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12. ECOLOGICAL INFORMATION  
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ENVIRONMENTAL FATE AND EFFECTS:

In the absence of specific environmental data for this product, this assessment is based on information for representative products.

ECOTOXICITY: Available ectotoxicity data (LL50 >1000 mg/L) indicates that adverse effects to aquatic organisms are not expected from this product.

MOBILITY: When released into the environment, adsorption to sediment and soil will be the predominant behavior.

PERSISTENCE AND DEGRADABILITY: This product is expected to be inherently biodegradable.

Due to the low water solubility of this product, the potential availability to aquatic organisms is minimal.

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### 13. DISPOSAL CONSIDERATIONS

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WASTE DISPOSAL: Product is suitable for burning in an enclosed, controlled burner for fuel value. Such burning may be limited pursuant to the Resource Conservation and Recovery Act. In addition, the product is suitable for processing by an approved recycling facility or can be directed to a government waste disposal facility, subject to user compliance with applicable laws and regulations and consideration of product characteristics at time of disposal.

RCRA INFORMATION: The unused product, in our opinion, is not specifically listed by the EPA as a hazardous waste (40 CFR, Part 261D), nor is it formulated to contain materials which are listed hazardous wastes. It does not exhibit the hazardous characteristics of ignitability, corrosivity, or reactivity. The unused product is not formulated with substances covered by the Toxicity Characteristic Leaching Procedure (TCLP). However, used product may be regulated.

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### 14. TRANSPORT INFORMATION

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USA DOT: NOT REGULATED BY USA DOT.

RID/ADR: NOT REGULATED BY RID/ADR.

IMO: NOT REGULATED BY IMO.

IATA: NOT REGULATED BY IATA.

STATIC ACCUMULATOR (50 picosiemens or less): YES

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### 15. REGULATORY INFORMATION

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US OSHA HAZARD COMMUNICATION STANDARD: When used for its intended purposes, this product is not classified as hazardous in accordance with OSHA 29 CFR 1910.1200.

EU Labeling: Product is not dangerous as defined by the European Union Dangerous Substances/Preparations Directives. EU labeling not required.

Governmental Inventory Status: All components comply with TSCA, EINICS/ELINCS, AICS, DSL, KOREA, and PHILIPPINES.

U.S. Superfund Amendments and Reauthorization Act (SARA) Title III:  
This product contains no "EXTREMELY HAZARDOUS SUBSTANCES".

100% (100%) (100%) (100%) (100%) (100%) (100%) (100%) (100%) (100%)

This product contains no chemicals subject to the supplier notification requirements of SARA (313) toxic release program.

The following product ingredients are cited on the lists below:

CHEMICAL NAME CAS NUMBER LIST CITATIONS \*

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ZINC (ELEMENTAL ANALYSIS) (<0.05%) 7440-66-6 22  
PHOSPHORODITHOIC ACID, O,O-DI 68649-42-3 22  
C1-14-ALKYL ESTERS, ZINC SALTS (2:  
1) (2000) (0 (200)

--- REGULATORY LISTS SEARCHED ---

1=ACGIH ALL 6=IARC 1 11=TSCA 4 16=CA P65 CARC 21=LA RTK  
2=ACGIH A1 7=IARC 2A 12=TSCA 5a2 17=CA P65 REPRO 22=MI 293  
3=ACGIH A2 8=IARC 2B 13=TSCA 5e 18=CA RTK 23=MN RTK  
4=NTP CARC 9=OSHA CARC 14=TSCA 6 19=FL RTK 24=NJ RTK  
5=NTP SUS 10=OSHA Z 15=TSCA 12b 20=IL RTK 25=PA RTK  
26=RI RTK

\* EPA recently added new chemical substances to its TSCA Section 4 test rules. Please contact the supplier to confirm whether the ingredients in this product currently appear on a TSCA 4 or TSCA 12b list.

Code key:CARC=Carcinogen; SUS=Suspected Carcinogen; REPRO=Reproductive

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16. OTHER INFORMATION  
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USE: HYDRAULIC OIL

NOTE: PRODUCTS OF EXXON MOBIL CORPORATION AND ITS AFFILIATED COMPANIES ARE NOT FORMULATED TO CONTAIN PCBS.

Health studies have shown that many hydrocarbons pose potential human health risks which may vary from person to person. Information provided on this MSDS reflects intended use. This product should not be used for other applications. In any case, the following advice should be considered:

INDUSTRIAL LABEL

Under normal conditions of intended use, this product does not pose a risk to health. Excessive exposure may result in eye, skin or respiratory irritation. Always observe good hygiene measures. First Aid: Wash skin with soap and water. Flush eyes with water. If overcome by fumes or vapor, remove to fresh air. If ingested do not induce vomiting. If symptoms persist seek medical assistance. Read and understand the MSDS before using this product.

\*\*\*\*\*  
For Internal Use Only: MHC: 1\* 1\* 1\* 1\* 1\*, MPPEC: A, TRN: 583195-00,  
CMCS97: 97N580, REQ: US - MARKETING, SAFE USE: L  
EHS Approval Date: 13JUN2003  
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**Emergency Numbers**

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